

# City Manager Report

City of Kingman  
July, 2014

John A. Dougherty, City Manager  
City of Kingman (928) 753-5561

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## DEVELOPMENT SERVICES—JULY 2014

### MEDICAL BUILDING

Dr. Zaffar Iqbal is constructing a 10K square foot medical building on Western Boulevard, north of Airway Avenue.

### MEMORY CARE ASSISTED LIVING CENTER

The Memory Care Assisted Living Center is expected to open during the month of August. This facility will be a welcome addition to the community infrastructure.

### HIBBETT SPORTS

Hibbett Sports is expected to open in August. The store is located in the new Safeway Center on Stockton Hill Road.

Commercial building activity has decreased the first seven months of 2014 when compared to the same time frame of 2013. Five new commercial building starts have been issued through July—one permit each in January, March, May, June, and July.

Commercial revitalization is taking place within the community through renovation of existing commercial buildings. Citizens are pleased to see fewer unsightly, vacant buildings in the city.

Construction projects in 2014 have grown from 263 permits issued the first seven months of 2013 compared to 303 permits issued the first seven months of 2014—an increase of greater than 15%.

Overall, 2014 construction value is down from the first seven months of 2013—\$23,935,934.22 compared to \$34,089,194.87. The Memory Care Senior Housing project, the FMC Diagnostic Center and the VA Clinic boosted 2013 valuations.

## BUILDING DIVISION

New housing starts were 46% greater in the first seven months of 2014 compared to the first seven months of 2013. Twelve permits for new housing starts were issued in July bringing the first seven months of 2014 total to 92. The first seven months of 2013 new housing starts totaled 63.

## CITY OF KINGMAN 2013-2014 BUILDING PERMIT COMPARISON

| 2013 **    |                      |                 |  |                 |                        |                |                 |                 |                        |                 |                         |                 |  |
|------------|----------------------|-----------------|--|-----------------|------------------------|----------------|-----------------|-----------------|------------------------|-----------------|-------------------------|-----------------|--|
| Month      | New Residential 2013 |                 | New Comm/Pub 2013                        |                 | Other Residential 2013 |                | Other Comm 2013 |                 | Total All 2013 Permits |                 | Cumulative 2013 Permits |                 |  |
| 2013       | # Permits            | Valuation TTL   | # Permits                                | Valuation TTL   | # Permits              | Valuation TTL  | # Permits       | Valuation TTL   | # Permits              | Valuation TTL   | # Permits               | Valuation TTL   |  |
| January    | 3                    | \$522,498.29    | 0  | \$0.00          | 10                     | \$61,838.00    | 10              | \$317,900.00    | 23                     | \$902,236.29    | 23                      | \$902,236.29    |  |
| February   | 12                   | \$1,959,922.21  | 3  | \$11,737,914.65 | 15                     | \$125,466.00   | 9               | \$234,853.47    | 39                     | \$14,058,156.33 | 62                      | \$14,960,392.62 |  |
| March      | 8                    | \$1,595,713.03  | 0  | \$0.00          | 22                     | \$153,944.41   | 10              | \$372,041.09    | 40                     | \$2,121,698.53  | 102                     | \$17,082,091.15 |  |
| April      | 7                    | \$1,478,804.67  | 0  | \$0.00          | 8                      | \$55,016.00    | 8               | \$2,135,655.73  | 23                     | \$3,669,476.40  | 125                     | \$20,751,567.55 |  |
| May        | 16                   | \$2,496,393.26  | 0  | \$0.00          | 36                     | \$181,877.80   | 16              | \$641,226.75    | 68                     | \$3,319,497.81  | 193                     | \$24,071,065.36 |  |
| June       | 10                   | \$1,953,517.36  | 3  | \$3,926,132.78  | 13                     | \$126,714.22   | 11              | \$751,234.36    | 37                     | \$6,757,598.72  | 230                     | \$30,828,664.08 |  |
| July       | 7                    | \$1,121,031.70  | 1  | \$1,331,169.06  | 8                      | \$117,053.60   | 17              | \$691,276.43    | 33                     | \$3,260,530.79  | 263                     | \$34,089,194.87 |  |
| August     | 7                    | \$1,199,024.22  | 0  | \$0.00          | 12                     | \$400,548.50   | 11              | \$1,639,499.98  | 30                     | \$3,239,072.70  | 293                     | \$37,328,267.57 |  |
| September  | 14                   | \$2,459,283.70  | 0  | \$0.00          | 18                     | \$384,655.48   | 21              | \$593,194.73    | 53                     | \$3,437,133.91  | 346                     | \$40,765,401.48 |  |
| October    | 4                    | \$732,753.97    | 0  | \$0.00          | 10                     | \$154,353.98   | 14              | \$505,763.35    | 28                     | \$1,392,871.30  | 374                     | \$42,158,272.78 |  |
| November   | 13                   | \$2,180,077.80  | 0  | \$0.00          | 13                     | \$121,890.00   | 12              | \$16,164,444.00 | 38                     | \$18,466,411.80 | 412                     | \$60,624,684.58 |  |
| December   | 6                    | \$1,016,930.20  | 0  | \$0.00          | 22                     | \$156,841.73   | 12              | \$734,087.54    | 40                     | \$1,907,859.47  | 452                     | \$62,532,544.05 |  |
| YTD Totals | 107                  | \$18,715,950.41 | 7  | \$16,995,216.49 | 187                    | \$2,040,199.72 | 151             | \$24,781,177.43 | 452                    | \$62,532,544.05 |                         |                 |  |
| YTD TTL    | 452                  | \$62,532,544.05 | All Permit Types & Subtypes listed above |                 |                        |                |                 |                 |                        |                 |                         |                 |  |
|            |                      |                 |  |                 |                        |                |                 |                 |                        |                 |                         |                 |  |
| 2014 **    |                      |                 |  |                 |                        |                |                 |                 |                        |                 |                         |                 |  |
| Month      | New Residential 2014 |                 | New Comm/Pub 2014                        |                 | Other Residential 2014 |                | Other Comm 2014 |                 | Total All 2014 Permits |                 | Cumulative 2014 Permits |                 |  |
| 2014       | # Permits            | Valuation TTL   | # Permits                                | Valuation TTL   | # Permits              | Valuation TTL  | # Permits       | Valuation TTL   | # Permits              | Valuation TTL   | # Permits               | Valuation TTL   |  |
| January    | 11                   | \$2,033,030.55  | 1  | \$185,200.00    | 17                     | \$294,766.94   | 7               | \$85,931.09     | 36                     | \$2,598,928.58  | 36                      | \$2,598,928.58  |  |
| February   | 8                    | \$1,567,016.69  | 0  | \$0.00          | 16                     | \$330,670.91   | 5               | \$738,411.07    | 29                     | \$2,636,098.67  | 65                      | \$5,235,027.25  |  |
| March      | 18                   | \$3,300,633.61  | 1  | \$8,430.08      | 22                     | \$272,636.57   | 10              | \$727,122.67    | 51                     | \$4,308,822.93  | 116                     | \$9,543,850.18  |  |
| April      | 11                   | \$2,038,045.50  | 0  | \$0.00          | 14                     | \$279,009.75   | 7               | \$562,155.91    | 32                     | \$2,879,211.16  | 148                     | \$12,423,061.34 |  |
| May        | 20                   | \$3,182,429.19  | 1  | \$524,182.80    | 18                     | \$342,839.82   | 16              | \$460,947.91    | 55                     | \$4,510,399.72  | 203                     | \$16,933,461.06 |  |
| June       | 12                   | \$1,909,472.48  | 1  | \$917,151.34    | 24                     | \$356,477.94   | 10              | \$432,423.00    | 47                     | \$3,615,524.76  | 250                     | \$20,548,985.82 |  |
| July       | 12                   | \$2,296,272.66  | 1  | \$150,000.00    | 23                     | \$769,459.56   | 17              | \$171,216.18    | 53                     | \$3,386,948.40  | 303                     | \$23,935,934.22 |  |
| August     | 0                    | \$0.00          | 0  | \$0.00          | 0                      | \$0.00         | 0               | \$0.00          | 0                      | \$0.00          | 303                     | \$23,935,934.22 |  |
| September  | 0                    | \$0.00          | 0  | \$0.00          | 0                      | \$0.00         | 0               | \$0.00          | 0                      | \$0.00          | 303                     | \$23,935,934.22 |  |
| October    | 0                    | \$0.00          | 0  | \$0.00          | 0                      | \$0.00         | 0               | \$0.00          | 0                      | \$0.00          | 303                     | \$23,935,934.22 |  |
| November   | 0                    | \$0.00          | 0  | \$0.00          | 0                      | \$0.00         | 0               | \$0.00          | 0                      | \$0.00          | 303                     | \$23,935,934.22 |  |
| December   | 0                    | \$0.00          | 0  | \$0.00          | 0                      | \$0.00         | 0               | \$0.00          | 0                      | \$0.00          | 303                     | \$23,935,934.22 |  |
| YTD Totals | 92                   | \$16,326,900.68 | 5  | \$1,784,964.22  | 134                    | \$2,645,861.49 | 72              | \$3,178,207.83  | 303                    | \$23,935,934.22 |                         |                 |  |
| YTD TTL    | 303                  | \$23,935,934.22 | All Permit Types & Subtypes listed above |                 |                        |                |                 |                 |                        |                 |                         |                 |  |
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# CITY OF KINGMAN—PERMITS ISSUED—7/1/2014 THRU 7/31/14

## COMMERCIAL

| Issued Date                     | Contractor Name               | Site Address                | Subtype             | Permit No             | Box # | Valuation    | Total Fees  |
|---------------------------------|-------------------------------|-----------------------------|---------------------|-----------------------|-------|--------------|-------------|
| 07/21/2014                      | Palmeiri Construction Inc.    | 1730 Beverly Avenue E       | ADDITION            | BLD14-0230            | 15    | \$50,374.50  | \$1,073.74  |
| Total for ADDITION: 1           |                               |                             | Subtotals for Fees: |                       |       | \$50,374.50  | \$1,073.74  |
| 07/24/2014                      | Ambient Edge                  | 1081 KATHEEN AVE            | ANNUAL MAINTENANCE  | BLD14-0295            |       | \$7,916.57   | \$153.25    |
| 07/03/2014                      | W.M. Steel Tradesmen Services | 3275 ANDY DEVINE AVE        | ANNUAL MAINTENANCE  | BLD14-0265            |       | \$2,000.00   | \$69.25     |
| 07/24/2014                      | Ambient Edge                  | 3350 STOCKTON HILL RD       | ANNUAL MAINTENANCE  | BLD14-0296            |       | \$5,321.03   | \$125.25    |
| 07/25/2014                      | TRUELOVE PLUMBING             | 3031 ANDY DEVINE AVE E      | ANNUAL MAINTENANCE  | BLD14-0302            |       | \$19,800.00  | \$321.25    |
| 07/24/2014                      | A-2-Z Roofing                 | 2851 AIRWAY AVE             | ANNUAL MAINTENANCE  | BLD14-0294            |       | \$4,390.00   | \$111.25    |
| Total for ANNUAL MAINTENANCE: 5 |                               |                             | Subtotals for Fees: |                       |       | \$39,427.60  | \$780.25    |
| 07/10/2014                      | Overland Contracting          | 2660 CALUMET STREET         | COMM TOWER          | BLD14-0100            | 12    | \$35,000.00  | \$812.25    |
| 07/10/2014                      | Overland Contracting Inc.     | 4255 STOCKTON HILL RD       | COMM TOWER          | BLD14-0153            | 34    | \$35,000.00  | \$812.25    |
| Total for COMM TOWER: 2         |                               |                             | Subtotals for Fees: |                       |       | \$70,000.00  | \$1,624.42  |
| 07/15/2014                      | High Tech Electric LLC        | 1714-1716 LOS ANGELES ST    | ELECTRIC            | BLD14-0245            |       | \$2,500.00   | \$83.25     |
| 07/16/2014                      | Devault Electric LLC          | 2369 AIRWAY AVE             | ELECTRIC            | BLD14-0284            |       | \$600.00     | \$26.56     |
| 07/29/2014                      | High Tech Electric LLC        | 1301 Stockton Hill Road     | ELECTRIC            | BLD14-0308            |       | \$800.00     | \$32.66     |
| Total for ELECTRIC: 3           |                               |                             | Subtotals for Fees: |                       |       | \$3,900.00   | \$142.45    |
| 07/03/2014                      | TRUELOVE PLUMBING             | 2167 KINGMAN AVE            | GAS                 | BLD14-0270            |       | \$1,130.00   | \$44.85     |
| Total for GAS: 1                |                               |                             | Subtotals for Fees: |                       |       | \$1,130.00   | \$44.85     |
| 07/21/2014                      | ANGLE HOMES INC.              | 610 EASTERN ST              | NEW COMMERCIAL      | BLD14-0244            | 14    | \$150,000.00 | \$2,101.66  |
| Total for NEW COMMERCIAL: 1     |                               |                             | Subtotals for Fees: |                       |       | \$150,000.00 | \$2,101.69  |
| 07/30/2014                      | H&H Development               | 2475 BEVERLY AVE            | Remodel             | BLD13-0302            | 8     | \$79,680.00  | \$21,579.61 |
| 07/14/2014                      | TR Orr Inc                    | 3136-A STOCKTON HILL ROAD N | Remodel             | BLD14-0281            |       | \$262,373.00 | \$3,145.81  |
| 07/29/2014                      | Southwest Commercial Plumbing | 2011 ANDY DEVINE AVE        | Remodel             | BLD13-0240            |       | \$7,000.00   | \$229.76    |
| Total for Remodel: 3            |                               |                             | Subtotals for Fees: |                       |       | \$349,053.00 | \$24,955.19 |
| 07/07/2014                      | Great West                    | 3900 STOCKTON HILL RD H     | REMODEL             | BLD14-0188            | 32    | \$49,000.00  | \$1,045.51  |
| 07/02/2014                      | H&H Development               | 1200 ANDY DEVINE AVE E      | REMODEL             | BLD14-0232            | 17    | \$18,350.00  | \$506.96    |
| 07/21/2014                      | Rodriguez, Jose               | 2906 Andy Devine Avenue     | REMODEL             | BLD14-0203            | 25    | \$12,000.00  | \$345.26    |
| 07/22/2014                      | Axiom Enterprises of Kingman  | 315 ANDY DEVINE AVENUE      | REMODEL             | BLD14-0223            | 3     | \$143,214.46 | \$2,046.25  |
| 07/09/2014                      | JAKES CONSTRUCTION            | 2535 HUALAPAI MOUNTAIN RD   | REMODEL             | BLD14-0145            | 17    | \$17,750.00  | \$483.86    |
| 07/15/2014                      | FIRST GENERATION BUILDERS LLC | 2369 AIRWAY AVE             | REMODEL             | BLD14-0278            | 24    | \$8,260.00   | \$275.96    |
| 07/02/2014                      | ENGLAND HOMES INC.            | 701 STOCKTON HILL RD        | REMODEL             | BLD14-0264            |       | \$5,000.00   | \$183.56    |
| 07/10/2014                      | HOLDSWORTH, JEFF              | 2500 HUALAPAI MTN RD        | REMODEL             | BLD14-0271            | 23    | \$2,000.00   | \$183.51    |
| Total for REMODEL: 8            |                               |                             | Subtotals for Fees: |                       |       | \$255,574.46 | \$5,070.88  |
| Grand Total for PermitType:     |                               |                             | 24                  | Totals for COMMERCIAL |       | \$919,459.56 | \$35,793.47 |

## DEMO

| Issued Date                 | Contractor Name        | Site Address         | Subtype             | Permit No       | Box # | Valuation | Total Fees |
|-----------------------------|------------------------|----------------------|---------------------|-----------------|-------|-----------|------------|
| 07/14/2014                  | Old Trails Mobile Home | 5369 EAGLE VIEW ROAD | RESIDENTIAL         | DEM14-0010      |       | \$0.00    | \$47.00    |
| Total for RESIDENTIAL: 1    |                        |                      | Subtotals for Fees: |                 |       | \$0.00    | \$47.00    |
| Grand Total for PermitType: |                        |                      | 1                   | Totals for DEMO |       | \$0.00    | \$47.00    |

## GRADING

| Issued Date                 | Contractor Name   | Site Address           | Subtype             | Permit No          | Box # | Valuation | Total Fees |
|-----------------------------|-------------------|------------------------|---------------------|--------------------|-------|-----------|------------|
| 07/28/2014                  | Ruge Family Trust | 926 COUNTRY CLUB DRIVE | RESIDENTIAL         | GRD14-0006         |       | \$0.00    | \$60.50    |
| Total for RESIDENTIAL: 1    |                   |                        | Subtotals for Fees: |                    |       | \$0.00    | \$60.50    |
| Grand Total for PermitType: |                   |                        | 1                   | Totals for GRADING |       | \$0.00    | \$60.50    |

## RESIDENTIAL

| Issued Date                   | Contractor Name                | Site Address       | Subtype             | Permit No  | Box # | Valuation   | Total Fees |
|-------------------------------|--------------------------------|--------------------|---------------------|------------|-------|-------------|------------|
| 07/28/2014                    | Portable Wood Sheds LLC        | 4230 RAFTER B AVE  | ADDITION            | BLD14-0217 |       | \$9,387.00  | \$299.06   |
| Total for ADDITION: 1         |                                |                    | Subtotals for Fees: |            |       | \$9,387.00  | \$299.06   |
| 07/07/2014                    | Cuellar, Leslie M              | 2615 RICCA DR      | AWNINGS             | BLD14-0258 |       | \$22,797.00 | \$599.36   |
| 07/25/2014                    | Az Sunwest Construction LLC    | 3465 SAGE STREET N | AWNINGS             | BLD14-0289 |       | \$2,123.00  | \$137.36   |
| 07/10/2014                    | O/B KINION DAVID               | 3419 AIRFIELD AVE  | AWNINGS             | BLD14-0274 |       | \$1,000.00  | \$63.94    |
| Total for AWNINGS: 3          |                                |                    | Subtotals for Fees: |            |       | \$25,920.00 | \$800.66   |
| 07/28/2014                    | Portable Wood Sheds LLC        | 3766 PRESCOTT ST N | CARPORT-DETACHED    | BLD14-0237 |       | \$1,100.00  | \$68.97    |
| 07/31/2014                    | International Road Dynamics Co | 2921 ARTHUR ST     | CARPORT-DETACHED    | BLD14-0290 |       | \$866.38    | \$58.91    |
| Total for CARPORT-DETACHED: 2 |                                |                    | Subtotals for Fees: |            |       | \$1,966.38  | \$127.88   |
| 07/28/2014                    | Interstate Carport Corp        | 4660 Arnold        | DETACHED GARAGE     | BLD14-0291 |       | \$9,500.00  | \$299.06   |
| 07/24/2014                    | CRHA, JOSEPH M & MAYRA E CPWRS | 1973 ATLANTIC AVE  | DETACHED GARAGE     | BLD14-0293 |       | \$11,854.80 | \$345.26   |
| 07/23/2014                    | O/B LOPEZ RUDY N               | 3358 PASADENA AVE  | DETACHED GARAGE     | BLD14-0282 |       | \$39,516.00 | \$895.54   |
| Total for DETACHED GARAGE: 3  |                                |                    | Subtotals for Fees: |            |       | \$60,870.80 | \$1,539.86 |



## CITY OF KINGMAN—PERMITS ISSUED—7/1/2014 THRU 7/31/14

|                                   |                                |                          |                             |                           |                     |                |              |
|-----------------------------------|--------------------------------|--------------------------|-----------------------------|---------------------------|---------------------|----------------|--------------|
| 07/11/2014                        | FULLER RICHARD D & RHONDA CPWR | 3310 SAGE ST N           | ELECTRIC                    | CP14-0081                 | \$0.00              |                |              |
| 07/03/2014                        | ROMAR ELECTRIC LLC             | 907 VALLEY VIEW          | ELECTRIC                    | BLD14-0269                | \$475.00            | \$23.50        |              |
| 07/17/2014                        | T. Chappell Electric           | 1965 PACIFIC AVE         | ELECTRIC                    | CP14-0083                 | \$0.00              |                |              |
| 07/14/2014                        | SUNQUEST SOLAR LLC.            | 616 CARLTON ST           | ELECTRIC                    | BLD14-0280                | \$11,832.00         | \$128.00       |              |
| 07/14/2014                        | Sky High Energy                | 1832 MOTOR AVE           | ELECTRIC                    | BLD14-0273                | \$19,900.00         | \$128.00       |              |
| 07/23/2014                        | ROMAR ELECTRIC LLC             | 1713 GATES AVE           | ELECTRIC                    | BLD14-0297                | \$650.00            | \$29.60        |              |
| 07/08/2014                        | Home Tech International Inc    | 4861 SCOTTY DR           | ELECTRIC                    | BLD14-0254                | \$21,940.00         | \$128.00       |              |
| 07/16/2014                        |                                | 1831 HOPE AVE            | ELECTRIC                    | CP14-0082                 | \$0.00              |                |              |
|                                   |                                |                          | Total for ELECTRIC:         | 8                         | Subtotals for Fees: | \$54,797.00    | \$437.10     |
| 07/09/2014                        | TRUELOVE PLUMBING              | 1971 DAVIS AVE           | GAS                         | BLD14-0272                | \$1,800.00          | \$104.20       |              |
| 07/02/2014                        | ROUTE 66 PLUMBING              | 2020 MOTOR AVE           | GAS                         | CP14-0080                 | \$1,075.00          |                |              |
| 07/28/2014                        | Signature Plumbing, LLC        | 2022 LOUISE AVE          | GAS                         | BLD14-0303                | \$600.00            | \$26.50        |              |
|                                   |                                |                          | Total for GAS:              | 3                         | Subtotals for Fees: | \$3,475.00     | \$130.75     |
| 07/31/2014                        | Fripps Mohave Construction LLC | 2748 SUPERBA AVE         | NEW SFR                     | BLD14-0279                | \$131,940.61        | \$4,644.10     |              |
| 07/23/2014                        | HILL DEVELOPMENT               | 3419 KAREN AVE           | NEW SFR                     | BLD14-0285                | \$143,875.79        | \$4,555.00     |              |
| 07/24/2014                        | Executive Development LLC      | 2735 PHOENIX AVE         | NEW SFR                     | BLD14-0287                | \$136,498.20        | \$4,690.30     |              |
| 07/24/2014                        | Executive Development LLC      | 2739 PHOENIX AVE         | NEW SFR                     | BLD14-0288                | \$136,498.20        | \$4,490.30     |              |
| 07/07/2014                        | HILL DEVELOPMENT               | 3395 LARAMIE AVE         | NEW SFR                     | BLD14-0255                | \$151,910.71        | \$4,211.30     |              |
| 07/30/2014                        | ANGLE HOMES INC.               | 3331 MONTE MORO ST       | NEW SFR                     | BLD14-0300                | \$176,402.74        | \$4,396.80     |              |
| 07/14/2014                        | K Squared                      | 3611 BOND ST N           | NEW SFR                     | BLD14-0257                | \$155,831.48        | \$1,732.20     |              |
| 07/09/2014                        | Long's Construction, LLC       | 3412 CEDARBROOK ROAD     | NEW SFR                     | BLD14-0252                | \$386,772.64        | \$7,000.30     |              |
| 07/10/2014                        | HDS Building Systems           | 2354 GINGER ST           | NEW SFR                     | BLD14-0267                | \$146,283.63        | \$4,582.70     |              |
| 07/10/2014                        | HDS Building Systems           | 2346 GINGER ST           | NEW SFR                     | BLD14-0266                | \$146,283.63        | \$4,582.70     |              |
| 07/10/2014                        | ENGLAND HOMES INC.             | 2313 IROQUOIS DR         | NEW SFR                     | BLD14-0261                | \$288,662.38        | \$5,894.80     |              |
| 07/01/2014                        | England Homes Inc.             | 2804 HARROD AVE          | NEW SFR                     | BLD14-0125                | \$132,248.48        | \$4,653.30     |              |
| 07/30/2014                        | ANGLE HOMES INC.               | 2175 CHEROKEE ST         | NEW SFR                     | BLD14-0299                | \$295,004.78        | \$5,279.70     |              |
|                                   |                                |                          | Total for NEW SFR:          | 13                        | Subtotals for Fees: | \$2,428,213.27 | \$60,713.83  |
| 07/28/2014                        | O/B DOOLEY KAMRIN W            | 2917 DIAMOND SPUR ST     | REMODEL                     | BLD14-0304                | \$14,800.00         | \$414.56       |              |
|                                   |                                |                          | Total for REMODEL:          | 1                         | Subtotals for Fees: | \$14,800.00    | \$414.56     |
| Grand Total for PermitType:       |                                |                          | 34                          | Totals for RESIDENTIAL    | \$2,599,429.45      | \$64,463.70    |              |
| SIGN ON PREMISE                   |                                |                          |                             |                           |                     |                |              |
| Issued Date                       | Contractor Name                | Site Address             | Subtype                     | Permit No                 | Box #               | Valuation      | Total Fees   |
| 07/07/2014                        | DISCOUNT SIGN COMPANY          | 420 BEALE ST, East       | ATTACHED TO BLDG            | SGN14-0025                |                     | \$350.00       | \$38.76      |
| 07/07/2014                        | DISCOUNT SIGN COMPANY          | 410 BEALE ST, East       | ATTACHED TO BLDG            | SGN14-0026                |                     | \$350.00       | \$38.76      |
| 07/07/2014                        | DISCOUNT SIGN COMPANY          | 701 STOCKTON HILL ROAD I | ATTACHED TO BLDG            | SGN14-0023                |                     | \$500.00       | \$38.76      |
|                                   |                                |                          | Total for ATTACHED TO BLDG: | 3                         | Subtotals for Fees: | \$1,200.00     | \$116.34     |
| Grand Total for PermitType:       |                                |                          | 3                           | Totals for SIGN ON PREMIS |                     | \$1,200.00     | \$116.34     |
| Totals from 7/1/2014 to 7/31/2014 |                                |                          | 63 Permits                  |                           |                     | \$3,520,089.01 | \$100,481.01 |
| Totals from 7/1/2013 to 7/31/2013 |                                |                          | 47 Permits                  |                           |                     | \$3,315,329.37 | \$86,716.24  |



**UNDER CONSTRUCTION**

# CITY ATTORNEY'S OFFICE REPORT—JULY 2014

## 2014 CRIMINAL ACTIVITY

|                            | JAN | FEB | MAR | APR | MAY | JUNE | JULY       | AUG | SEPT | OCT | NOV | DEC |
|----------------------------|-----|-----|-----|-----|-----|------|------------|-----|------|-----|-----|-----|
| Domestic Violence          | 30  | 30  | 15  | 28  | 13  | 36   | <b>53</b>  |     |      |     |     |     |
| DUI                        | 26  | 11  | 22  | 18  | 13  | 28   | <b>13</b>  |     |      |     |     |     |
| Theft/Shoplifting          | 32  | 27  | 32  | 39  | 22  | 18   | <b>34</b>  |     |      |     |     |     |
| Criminal Traffic (non-DUI) | 9   | 12  | 8   | 14  | 8   | 6    | <b>8</b>   |     |      |     |     |     |
| Code Enforcement           | 1   | 1   | 15  | 5   | 6   | 22   | <b>11</b>  |     |      |     |     |     |
| Misc. Misdemeanors         | 70  | 52  | 41  | 64  | 21  | 61   | <b>64</b>  |     |      |     |     |     |
| Total Charges              | 168 | 133 | 143 | 169 | 83  | 171  | <b>183</b> |     |      |     |     |     |
| Number of Files Opened     | 113 | 104 | 97  | 122 | 64  | 93   | <b>117</b> |     |      |     |     |     |
| Pretrial Conferences       | 93  | 108 | 107 | 91  | 82  | 136  | <b>96</b>  |     |      |     |     |     |
| Change of Pleas            | 78  | 65  | 80  | 55  | 57  | 69   | <b>77</b>  |     |      |     |     |     |
| Status Hearings            | 22  | 22  | 22  | 21  | 1   | 30   | <b>32</b>  |     |      |     |     |     |
| Trials                     | 10  | 15  | 14  | 14  | 12  | 13   | <b>9</b>   |     |      |     |     |     |
| Other Court Events         | 157 | 105 | 131 | 156 | 144 | 141  | <b>177</b> |     |      |     |     |     |

## 2013 CRIMINAL ACTIVITY

|                            | JAN | FEB | MAR | APR | MAY | JUNE | JULY       | AUG | SEPT | OCT | NOV | DEC |
|----------------------------|-----|-----|-----|-----|-----|------|------------|-----|------|-----|-----|-----|
| Domestic Violence          | 48  | 31  | 19  | 28  | 44  | 22   | <b>35</b>  | 46  | 26   | 34  | 24  | 13  |
| DUI                        | 23  | 14  | 24  | 51  | 23  | 18   | <b>23</b>  | 26  | 18   | 24  | 10  | 22  |
| Theft/Shoplifting          | 24  | 22  | 20  | 16  | 16  | 22   | <b>27</b>  | 40  | 28   | 38  | 18  | 20  |
| Criminal Traffic (non DUI) | 11  | 7   | 12  | 14  | 3   | 11   | <b>10</b>  | 8   | 9    | 8   | 4   | 11  |
| Code Enforcement           | 6   | 6   | 6   | 6   | 5   | 0    | <b>14</b>  | 5   | 4    | 12  | 5   | 1   |
| Miscellaneous Misdemeanors | 56  | 49  | 58  | 13  | 40  | 56   | <b>52</b>  | 81  | 61   | 75  | 39  | 76  |
| Total Charges              | 168 | 129 | 139 | 128 | 141 | 129  | <b>161</b> | 206 | 146  | 191 | 100 | 143 |
| Number of Files Opened     | 113 | 87  | 100 | 90  | 98  | 89   | <b>110</b> | 121 | 97   | 130 | 76  | 105 |
| Pretrial Conferences       | 78  | 118 | 120 | 153 | 104 | 114  | <b>142</b> | 124 | 64   | 116 | 106 | 105 |
| Change of Pleas            | 60  | 61  | 76  | 96  | 81  | 80   | <b>93</b>  | 76  | 69   | 48  | 59  | 69  |
| Status Hearings            | 11  | 7   | 18  | 12  | 14  | 20   | <b>19</b>  | 19  | 15   | 24  | 18  | 17  |
| Trials Scheduled           | 10  | 1   | 6   | 8   | 8   | 10   | <b>12</b>  | 10  | 12   | 12  | 12  | 11  |
| Other Court Events         | 116 | 18  | 107 | 105 | 110 | 80   | <b>196</b> | 172 | 182  | 155 | 154 | 198 |



# CITY CLERK—JULY 2014

## JULY 1—JULY 31, 2014

- New Business Licenses Issued—20
- July Total Revenue—\$2,939
- Special Event Permits Issued—5

As of July 31, 2014, there are 2,837 active City of Kingman business licenses.

### UPCOMING SPECIAL EVENTS:

|  |                               |   |
|--|-------------------------------|---|
| Oktoberfest  | September 27, 2 p.m.—midnight | 414 E. Beale Street<br>Kingman                      |
| Historic Route 66 International Festival             | August 14—August 17           | Various locations throughout<br>the City of Kingman |
| Mohave County Fair Association—Sock<br>Hop           | August 14, 6 p.m.             | Mohave County Fairgrounds                           |
| Mohave County Fair Association—Drive-<br>In Movie    | August 15, 7 p.m.             | Mohave County Fairgrounds                           |
| Mohave County Fair Association—<br>Pancake Breakfast | August 16, 5 a.m.             | Mohave County Fairgrounds                           |
| 2014 Brews and Brats Oktoberfest                     | October 3—October 5           | Locomotive Park—315 W.<br>Beale Street              |
| 8th Annual Walk Away from Drugs                      | October 1—5 to 10 p.m.        | 3333 Harrison Street<br>Kingman, AZ                 |



- Public Records Requests filled—1
- Revenue—\$ 34.50
- Bid Openings—0

In July, the City Clerk's Office assembled City Council agendas and packets for two meetings and the agenda packet for the regular YAC meeting. Minutes were taken and transcribed for the meetings held. All City Council meeting agendas, agenda packets, and minutes, as well as agendas and minutes for all City of Kingman boards, commissions, and subcommittees are available on-line at [www.cityofkingman.gov](http://www.cityofkingman.gov).

The City Clerk's Office assembled the City Manager Report and the E-Newsletter for July 2014.



# ENGINEERING DEPARTMENT—JULY 2014

## WATER AND SEWER ACTIVITIES

- The Engineering Department responded to 112 requests for information on the availability of water and/or sewer to specific properties and the existence of paybacks and assessments relative to those properties. Many of the requests involved multiple properties
- Collected \$427.22 in plan review fees for sewer line extensions
- Issued one Approval of Construction for a water main extension for CU Smile Dentistry at 1795 Airway Avenue—**City Project ENG13-056**
- Issued one Discharge Authorization for Sewage for Nevada Street—**City Project ENG13-025**

## DESIGN ACTIVITIES

- **Project ENG12-010:** To install a water transmission main from Rattlesnake Tank to Rancho Santa Fe tank. Negotiations with property owners for the necessary easements are ongoing.

## CONSTRUCTION ACTIVITIES

- **Project ENG14-001:** Involves the construction of several projects including the quiet zone and street and drainage projects. T.R. Orr, Inc. is the Contractor performing the work. Construction is ongoing.

## RIGHT-OF-WAY ACTIVITIES—JUNE

- Issued 29 permits to work in the Public Right-of-Way
- Issued 14 sewer connection permits
- Issued zero sewer tap permits
- Issued three utility permits for water meters in the County
- Issued 14 utility permits for water meters in the City

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## CONSTRUCTION PHOTOS

### Rancho Santa Fe Drainage Channel Rehab



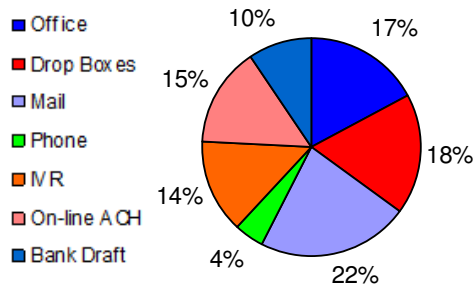




## FINANCE—JULY 2014

The Interactive Voice Response (IVR) phone system went live in September and is able to take utility payments 24/7. Customers are able to check their current balance and payment and billing histories. The IVR took credit card payments during the month of July. More than half of credit card payments received are paid by customers using the IVR phone system.

### City of Kingman Utility Bill Payment by Location



### CUSTOMER SERVICE - STATISTIC SUMMARY

|   | Feb-14 | Mar-14 | Apr-14 | May-14 | June-14 | July-14       |
|---|--------|--------|--------|--------|---------|---------------|
| <b>Phone Calls Answered</b>               | 4,020  | 4,148  | 4,384  | 4,534  | 4,058   | <b>4,583</b>  |
| <b>IVR - Payments</b>                     | 2,028  | 2,110  | 2,167  | 2,077  | 2,465   | <b>2,385</b>  |
| <b>Water Service Orders</b>               | 1,421  | 1,497  | 1,700  | 1,460  | 1,641   | <b>1,571</b>  |
| <b>Sanitation Service Orders</b>          | 199    | 242    | 270    | 418    | 286     | <b>404</b>    |
| <b>Sewer Service Orders</b>               | -      | -      | -      | -      | 1       | -             |
| <b>Number of Total Payments Processed</b> | 16,616 | 17,567 | 18,081 | 15,461 | 16,796  | <b>15,761</b> |
|   |        |        |        |        |         |               |
| <b>Number of Sanitation Customers</b>     | 11,085 | 11,090 | 11,096 | 11,141 | 11,169  | <b>11,195</b> |
| <b>Number of Sewer Customers</b>          | 9,267  | 9,289  | 9,325  | 9,346  | 9,393   | <b>9,433</b>  |
| <b>Number of Water Customers</b>          | 18,645 | 18,662 | 18,732 | 18,753 | 18,758  | <b>18,795</b> |

### AVAILABLE PAYMENT OPTIONS

**MAIL OR DROP BOX** – Please write account number on check or money orders and include the payment coupon from the top of the bill. Make payable to City of Kingman.

Courtesy Drop Box locations can be found at:

- City of Kingman - 310 N 4th Street
- Unisource - 2498 Airway Avenue

**CREDIT CARDS** – The City of Kingman accepts Visa, Master Card, Discover and American Express. Payment by credit card can be made by IVR, phone or in the office.

**BANK DRAFTING - AUTOMATIC BANK DRAFTING** – Once bank drafting has been established customers will continue to receive their bill in the mail but will not have to remember to pay it as it will be paid automatically on the date provided on their statement from their bank account.

Please contact our office to setup automatic bank drafting. Forms can also be found on our website at:  
[http://www.cityofkingman.gov/pages/depts./finance/ub\\_forms.asp](http://www.cityofkingman.gov/pages/depts./finance/ub_forms.asp)

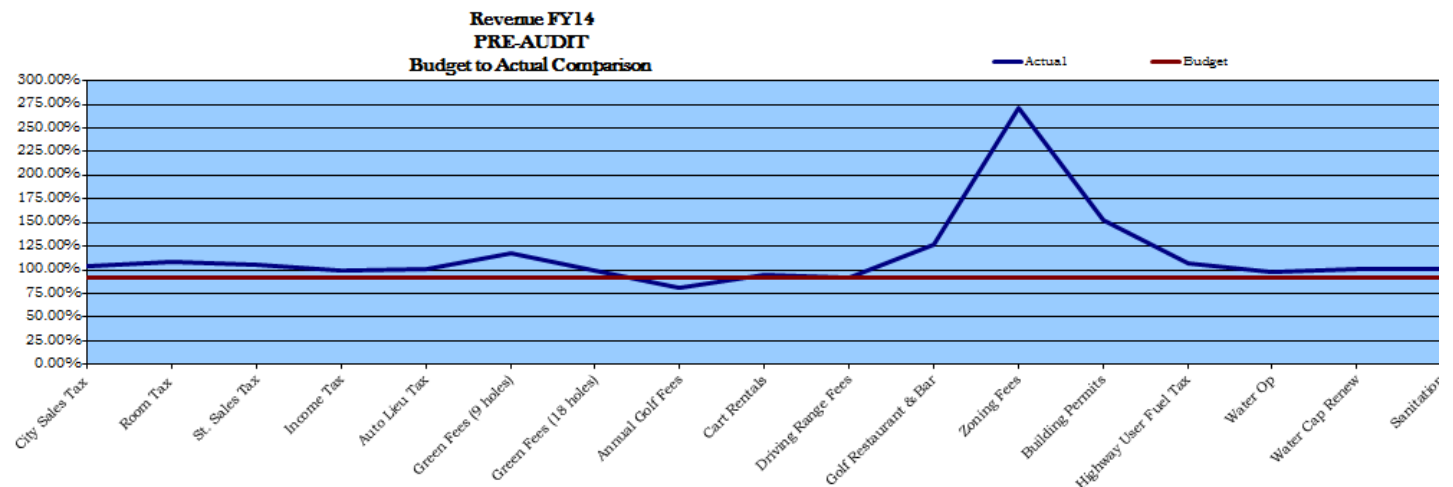
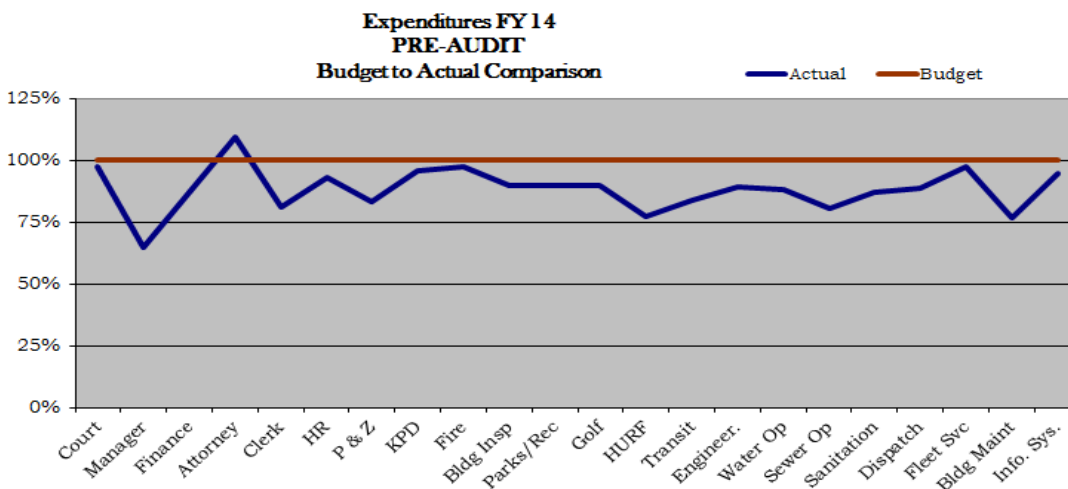
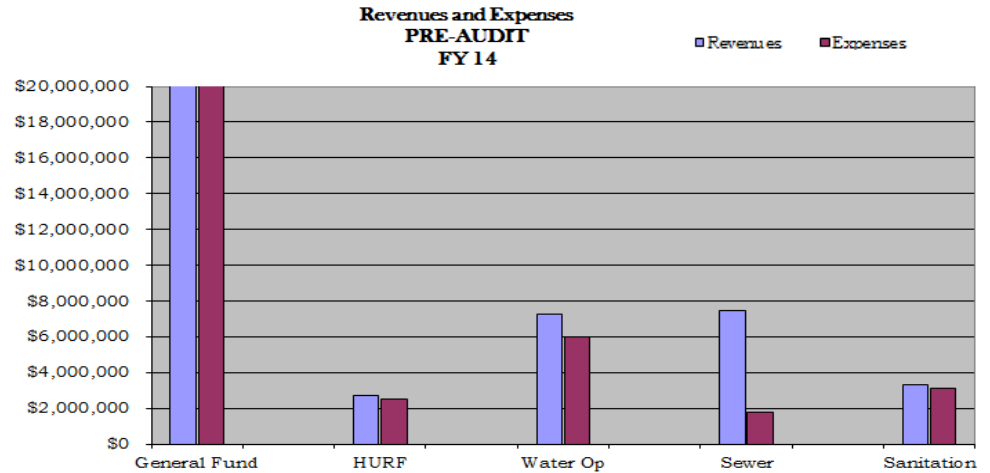
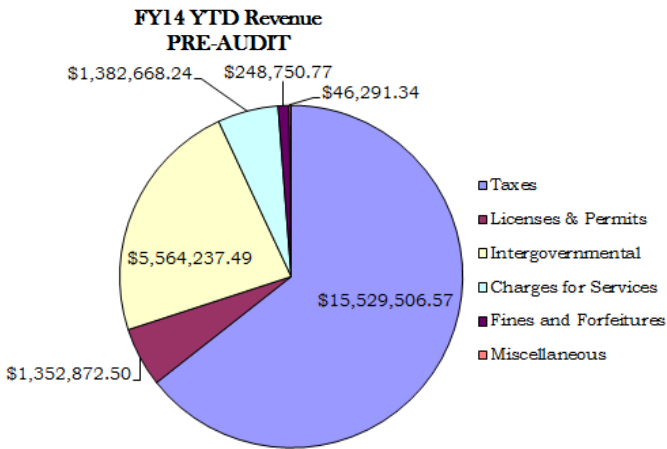


| REVENUES BY SOURCE—GENERAL FUND         |                 |                             |                              |              |                        |             |                        |
|---|-----------------|-----------------------------|------------------------------|--------------|------------------------|-------------|------------------------|
| JUNE 2014—PRE-AUDIT                     |                 |                             |                              |              |                        |             |                        |
| Description                             | Original Budget | Revenues *<br>This Period   | Revenues<br>Year-to-Date     | % Collected  |                        |             |                        |
| Taxes                                   | 14,860,000      | 1,282,913                   | 15,529,507                   | 104.51%      | 313T + 339T            |             |                        |
| Licenses & Permits                      | 1,183,400       | 52,088                      | 1,352,873                    | 114.32%      | 318T + 321T +          |             |                        |
| Intergovernmental                       | 5,431,404       | 466,706                     | 5,564,237                    | 102.45%      | 335T                   |             |                        |
| Charges for Services                    | 1,400,000       | 182,259                     | 1,382,668                    | 98.76%       | 340T - 341T            |             |                        |
| Fines and Forfeitures                   | 281,000         | 19,778                      | 248,751                      | 88.52%       | 341.10                 |             |                        |
| Miscellaneous                           | 373,600         | 1,627                       | 46,291                       | 12.39%       | 360T + 390T            |             |                        |
| Total Revenues General Fund             | 23,529,404      | 2,005,373                   | 24,124,327                   | 102.53%      | Exclude 494            |             |                        |
| EXPENDITURES BY DEPARTMENT—GENERAL FUND |                 |                             |                              |              |                        |             |                        |
| JUNE 2014—PRE-AUDIT                     |                 |                             |                              |              |                        |             |                        |
| Description                             | Original Budget | Expenditures<br>This Period | Expenditures<br>Year-to-Date | Encumbrances | Budget<br>Availability | Available % |                        |
| Court                                   | 1,388,198       | 171,303                     | 1,353,651                    | 43,645       | (9,098)                | -0.66%      | 1243                   |
| City Council                            | 170,512         | 20,411                      | 135,832                      | 0            | 34,680                 | 20.34%      | 1310                   |
| Manager                                 | 237,333         | 18,183                      | 153,284                      | 0            | 84,049                 | 35.41%      | 1320                   |
| Finance                                 | 830,108         | 53,233                      | 690,455                      | 1,539        | 138,114                | 16.64%      | 1512                   |
| Attorney                                | 688,877         | 113,060                     | 751,826                      | 87           | (63,037)               | -9.15%      | 1530                   |
| City Clerk                              | 283,021         | 14,955                      | 229,227                      | 24,444       | 29,350                 | 10.37%      | 1540                   |
| Human Resources—<br>Risk Mgmt.          | 605,617         | 86,260                      | 564,178                      | 12,294       | 29,145                 | 4.81%       | 1550                   |
| Planning and Zoning                     | 554,728         | 38,105                      | 460,833                      | 0            | 93,895                 | 16.93%      | 1910                   |
| Police Department                       | 7,550,192       | 592,455                     | 7,216,792                    | 90,652       | 242,748                | 3.22%       | Dept. 21               |
| Fire Department                         | 5,558,003       | 434,695                     | 5,394,833                    | 266          | 162,904                | 2.93%       | Dept. 22               |
| Building Inspection                     | 607,553         | 41,090                      | 545,185                      | 0            | 62,368                 | 10.27%      | 2420                   |
| Parks and Recreation                    | 4,118,437       | 391,232                     | 3,683,282                    | 69,618       | 365,537                | 8.88%       | Dept. 51 +<br>Dept. 52 |
| Total Expense General Fund              | 22,592,579      | 1,974,982                   | 21,179,378                   | 242,546      | 1,170,656              | 5.18%       |                        |



| REVENUE                                    |                       |                           |                           |                           |                           |                        |                           |                       |                     |
|--|-----------------------|---------------------------|---------------------------|---------------------------|---------------------------|------------------------|---------------------------|-----------------------|---------------------|
| 5 YEAR COMPARISON                          |                       |                           |                           |                           |                           |                        |                           |                       |                     |
| JUNE 2014—GENERAL FUND (101)—PRE-AUDIT     |                       |                           |                           |                           |                           |                        |                           |                       |                     |
| REVENUE SOURCE                             |                       | 7/1/09<br>thru<br>6/30/10 | 7/1/10<br>thru<br>6/30/11 | 7/1/11<br>thru<br>6/30/12 | 7/1/12<br>thru<br>6/30/13 | 7/1/13 thru<br>6/30/14 | % Change<br>FY13-<br>FY14 | FISCAL 2014<br>BUDGET | FY14 % OF<br>BUDGET |
| <b>Local</b>                               | Sales Tax (2%)        | 11,549,561                | 10,518,545                | 10,658,314                | 10,649,638                | 13,713,457             | 28.77%                    | 13,200,000            | 103.89%             |
|  | Rm Tax (2%)           | 355,006                   | 382,226                   | 366,833                   | 356,243                   | 380,786                | 6.89%                     | 350,000               | 108.80%             |
|  | Rest & Bar Tax (1%)   | 0                         | 0                         | 0                         | 573,037                   | 104,966                | ---                       | ---                   | 0.00%               |
| <b>State</b>                               | Sales Tax             | 1,903,044                 | 1,992,973                 | 2,192,935                 | 2,283,651                 | 2,435,702              | 6.66%                     | 2,300,000             | 105.90%             |
|  | Income Tax            | 3,338,798                 | 2,517,025                 | 2,368,960                 | 2,867,086                 | 3,128,535              | 9.12%                     | 3,131,404             | 99.91%              |
|  | Auto Lieu Tax         | 1,355,274                 | 1,215,850                 | 1,376,896                 | 1,295,387                 | 1,330,297              | 2.69%                     | 1,310,000             | 101.55%             |
| <b>Golf</b>                                | Green Fees (9 holes)  | 167,477                   | 156,031                   | 107,668                   | 108,379                   | 119,031                | 9.83%                     | 101,000               | 117.85%             |
|  | Green Fees (18 holes) | 185,740                   | 200,122                   | 213,073                   | 183,318                   | 187,246                | 2.14%                     | 188,000               | 99.60%              |
|  | Annual Golf Fees      | 141,350                   | 150,753                   | 141,185                   | 149,491                   | 115,840                | -22.51%                   | 144,000               | 80.44%              |
|  | Cart Rentals          | 332,582                   | 343,516                   | 328,029                   | 267,496                   | 285,638                | 6.78%                     | 301,000               | 94.90%              |
|  | Driving Range Fees    | 39,366                    | 40,195                    | 39,966                    | 39,664                    | 35,835                 | -9.65%                    | 39,000                | 91.88%              |
|  | Restaurant & Bar      | 0                         | 0                         | 0                         | 207,066                   | 219,701                | 6.10%                     | 173,000               | 127.00%             |
|  | Subtl Golf Course     | 866,515                   | 890,617                   | 829,921                   | 955,414                   | 963,292                | 0.82%                     | 946,000               | 101.83%             |
| <b>Other</b>                               | Zoning Fees           | 21,869                    | 5,950                     | 10,900                    | 6,940                     | 20,331                 | ---                       | 7,500                 | 271.08%             |
|  | Building Permits      | 441,186                   | 252,465                   | 343,834                   | 455,735                   | 532,339                | 16.81%                    | 350,000               | 152.10%             |
| HIGHWAY USERS REVENUE FUND (201)—PRE-AUDIT |                       |                           |                           |                           |                           |                        |                           |                       |                     |
|  | Rest & Bar Tax (1%)   | 0                         | 0                         | 0                         | 573,037                   | 705,160                | 23.06%                    | 588,000               | 119.93%             |
|  | Hwy User Fuel Tax     | 2,172,503                 | 2,151,524                 | 1,984,497                 | 2,153,954                 | 2,243,400              | 4.15%                     | 2,100,000             | 106.83%             |
|  | Lottery Revenue       | 69,600                    | 0                         | 0                         | 0                         | 0                      | 0.00%                     | 0                     | 0.00%               |
| <b>WATER FUND (501)</b>                    |                       | 7,163,628                 | 7,476,989                 | 7,395,575                 | 7,231,360                 | 6,814,294              | -5.77%                    | 6,949,870             | 98.05%              |
| <b>CAPITAL RENEWAL (510)</b>               |                       | 769,559                   | 813,041                   | 822,941                   | 826,613                   | 833,870                | 0.88%                     | 825,000               | 101.08%             |
| <b>WASTE WATER (502)</b>                   |                       | 3,655,930                 | 4,826,670                 | 5,921,814                 | 7,439,397                 | 8,374,522              | 12.57%                    | 7,884,000             | 106.22%             |
| <b>SANITATION (503)</b>                    |                       | 3,298,139                 | 3,336,219                 | 3,311,854                 | 3,309,417                 | 3,342,457              | 1.00%                     | 3,300,000             | 101.29%             |

Finance Continued





## JULY 2014

Year-to-date Kingman Fire Department has responded to 3,342 emergency incidents. 2,845—over 85%—were medical and 497 were fire or other hazard related. This time last year, there were 3,369 emergency calls for service—a 0.80% decrease for 2014.

The most common reasons for medical response were: general illness, falls, cardiac, emotional and motor vehicle accidents.

There have been a total of 2,743 patients assisted year-to-date and 2,040 patients were transported to the hospital for further care. We did not have contact with a patient on all medical calls responded to. The average patient age for July was 53, and age 55 year-to-date.

For July, the dollar loss was \$100 and dollar save was \$94,900. There were no firefighter injuries as a result of fire-related emergencies and there were no civilian injuries or deaths during the month. The monthly total for emergency and non-emergency responses is 786.

### TRAINING

July training included EMS monthly run review; Company Fire Officer class; driver operator training; apparatus check procedures and area familiarization. New hire Firefighter testing occurred and Captain promotional testing began. Physical fitness is part of our daily routine. Fourteen KFD EMT personnel attended a 24-hour ADHS approved refresher class and fifteen KFD Paramedics attended a 50 hour ADHS approved refresher class.

| JULY       | Year to Date | Training Type (# of courses) |
|------------|--------------|------------------------------|
| 23         | 256          | Fire Related                 |
| 12         | 61           | EMS                          |
| 0          | 11           | Hazardous Materials          |
| 0          | 9            | Technical Rescue             |
| 60         | 594          | Health/Fitness               |
| 6          | 23           | Other                        |
| <b>101</b> | <b>954</b>   | <b>Total</b>                 |

- ★ Several MCC EMT students road along with KFD to observe medical response
- ★ Residential KNOX boxes issued—four
- ★ Smoke detectors maintained—five
- ★ Child car seat inspections—one
- ★ Two engine/station tours presented—one for Parks and Recreation's summer program and one private—together reaching eight adults and 48 children
- ★ One fire safety class presented at Tivoli Heights Apartments reaching six seniors, 12 adults and five juveniles
- ★ Inspected 122 businesses—240 violations located for correction
- ★ Projects reviewed and under construction—AT&T, Best Western Kings Inn—elevator remodel, Best Western Wayfarers Inn-ADA remodel, Canyon 66 Restaurant, Hawaiian Grill, Hibbett Sports, Kingman One—Memory Care Assisted Living, Lets CU Smile, St. Mary's renovation/remodel and Wal-Mart Rack Storage Anchoring
- ★ I.T. completed enhancing the Mobile Command Post to include connectivity to COK internet and software systems, phones, server/router and computers supplied by AZ Department of Homeland Security via a grant
- ★ 1985 Ford 4500-gallon construction water tender replaced by new 2014 Freightliner 2000-gallon NFPA-compliant water tender. Purchase made possible by \$259,000 grant from FEMA and Homeland Security
- ★ KFD notified by FEMA and US Department of Homeland Security of \$257,440 grant to replace old, obsolete, self-contained breathing apparatus (SCBA)
- ★ KFD Safety Committee meeting occurred
- ★ KFD presented Independence Day fireworks display from Mohave County Fairgrounds

### EMERGENCY RESPONSE

| Type                            | JULY       | Year to Date |
|---------------------------------|------------|--------------|
| Structure Fire                  | 2          | 8            |
| Vehicle Fire                    | 1          | 13           |
| Brush Fire                      | 1          | 44           |
| Dumpster Fire                   | 2          | 21           |
| Other Fire                      | 2          | 9            |
| Other Hazardous Situation       | 21         | 69           |
| Good Intent/False Alarm         | 60         | 333          |
| <b>Total Fire/Hazardous</b>     | <b>89</b>  | <b>497</b>   |
|                                 |            |              |
| Total Fire/Hazardous            | 89         | 497          |
| Medical                         | 432        | 2,845        |
| <b>Total Emergency Response</b> | <b>521</b> | <b>3,342</b> |
| District Responses              | JULY       | Year to Date |
| District 1                      | <b>71</b>  | <b>498</b>   |
| District 2                      | <b>281</b> | <b>1,696</b> |
| District 3                      | <b>166</b> | <b>1,087</b> |
| District 4                      | <b>84</b>  | <b>508</b>   |
| Out of District                 | <b>13</b>  | <b>72</b>    |



PAUL A. GOSAR, D.D.S.  
MEMBER OF CONGRESS



HOUSE OF REPRESENTATIVES

July 30, 2014

ARIZONA  
FOURTH DISTRICT

Kingman Fire Department  
412 East Oak Street  
Kingman, AZ 86401

Dear Kingman Fire Department,

Congratulations on receiving your Assistance to Firefighters Grant program award. I am delighted and honored to have your phenomenal fire department in the Fourth Congressional District.

As you know, the Assistance to Firefighters Grant (AFG) is an important piece of a large puzzle: strengthening this nation's ability to respond to emergencies and hazards. After review of nearly 10,700 other applications, you all have been selected to be awarded. I know how important this grant is to the Kingman Fire Department, and I am sure it will be put to good use.

For my part, last year I voted in favor of the Department of Homeland Security Appropriations Act for Fiscal Year 2014, which provided robust funding to the AFG program. This year, I wrote the Appropriations Committee in support of the program and asked that allocated resources for fiscal year 2015 be held at the same levels as fiscal year 2014. I did so because the President's budget had proposed cuts to the AFG program. Thankfully, the appropriators heeded my call and proposed level resources.

Once again, I would like to congratulate you on receiving the grant award, and thank you for your valiant service. I am sure I will be hearing more about the efforts of your department, and I look forward to hopefully seeing some of you soon in Kingman.

Sincerely,

Paul A. Gosar  
Member of Congress

*2,454 Hydrants on the City Water System are  
Maintained Monthly by the KFD*

*Check Smoke Detectors Monthly*



| Non-Emergency Activity Type         | JULY         | Year to Date |
|-------------------------------------|--------------|--------------|
| Engine Company Service Call         | 90           | 491          |
| Commercial Plan Review              | 7            | 53           |
| Residential Plan Review             | 13           | 99           |
| Special Event                       | 6            | 45           |
| License Review                      | 20           | 122          |
| Engineering Review                  | 2            | 9            |
| Planning and Zoning Review          | 0            | 0            |
| Code Enforcement                    | 2            | 20           |
| Public Education                    | 3            | 23           |
| Building Inspection                 | 122          | 968          |
| <b>Total Non-Emergency Activity</b> | <b>265</b>   | <b>1,830</b> |
| Public Education                    | JULY         | Year to Date |
| Total Classes                       | 3            | 23           |
| Total Contacts                      | 79           | 453          |
| Breakdown                           |              |              |
| Total Seniors                       | 6            | 15           |
| Total Adults                        | 20           | 179          |
| Total Juveniles                     | 53           | 259          |
| HYDRANT ACTIVITY                    |              |              |
| Activity                            | JULY         | Year to Date |
| Flow                                | 55           | 440          |
| Flush                               | 37           | 266          |
| Service                             | 4            | 30           |
| Paint                               | 32           | 267          |
| Inspect                             | 576          | 2,545        |
| Repair                              | 12           | 40           |
| Weed                                | 393          | 1,219        |
| Valve-Check                         | 214          | 1,476        |
| <b>Total</b>                        | <b>1,323</b> | <b>6,283</b> |



# KINGMAN AREA 9-1-1 CENTER REPORT



| TOTAL CALLS DISPATCHED          |               |              |            |            |
|---------------------------------|---------------|--------------|------------|------------|
| Agency                          | Year to Date  | JULY         | Fire       | EMS        |
| <b>Kingman Police</b>           | 19,065        | 2,666        | 0          | 0          |
| <b>Kingman Fire</b>             | 3,860         | 616          | 160        | 456        |
| <b>No. AZ Consolidated Fire</b> | 2,513         | 385          | 110        | 275        |
| <b>Golden Valley Fire</b>       | 1,281         | 216          | 55         | 161        |
| <b>Pinion Pine Fire</b>         | 169           | 25           | 20         | 5          |
| <b>Pine Lake Fire</b>           | 10            | 0            | 0          | 0          |
| <b>Lake Mohave Ranchos</b>      | 403           | 69           | 22         | 49         |
| <b>Total Calls Dispatched</b>   | <b>27,301</b> | <b>3,977</b> | <b>367</b> | <b>946</b> |

Total Calls Received/Dispatched Via 9-1-1 Year-to-Date — 16,021

Total 9-1-1 Calls for JULY — 2,699

## KINGMAN 9-1-1 ALWAYS THERE—ALWAYS READY!

### When should 9-1-1 be called?

9-1-1 should be called when any serious situation occurs which requires a law enforcement officer, fire fighter or emergency medical help. If uncertain the situation is an emergency, call 9-1-1. The 9-1-1 call taker can determine if emergency assistance is necessary and route your call to the correct location.

### What should I do once I dial 9-1-1?

Should you ever call 9-1-1, the following tips will make you better prepared in a possibly frantic situation. Do your best to remember these tips to make the 9-1-1 call go as smoothly as possible

- Attempt to speak as clearly and as calmly as possible. If you're overwhelmed, take deep breaths to help calm down
- Have an address or precise location to provide the call taker
- Listen carefully to the call taker's questions and provide information as it is requested. Even if you have a Smart 911 Safety Profile, the call taker must ask questions to verify accuracy of the information
- Follow the instructions provided unless you feel they will place you in danger





# HUMAN RESOURCES / RISK MANAGEMENT—JULY 2014

The following information encompasses an overview of activity for the reporting month; some of the information is captured as year-to-date.

## **RISK MANAGEMENT:** Claims Activity for this report period

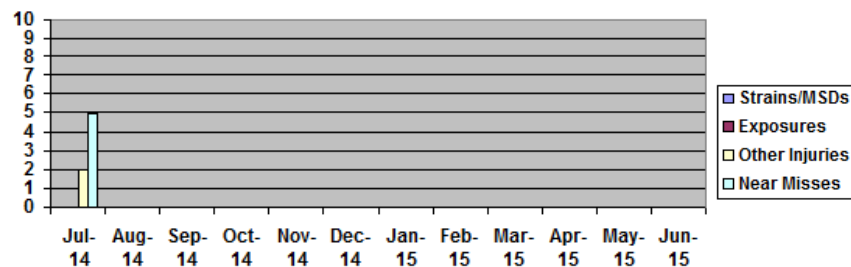


| CLAIMS RECEIVED              |                  |             |                 |
|------------------------------|------------------|-------------|-----------------|
| Policy Type                  | Date of Loss     | Explanation | Amount of Claim |
| General Liability            |                  |             |                 |
| COK SUBROGATED AGAINST OTHER |                  |             |                 |
| Policy Type                  | Date of Loss     | Explanation | Amount of Claim |
| Auto / Property              |                  |             |                 |
| COK INCIDENT                 |                  |             |                 |
|                              | Date of Incident | Explanation | Amount of Claim |
| Other                        |                  |             |                 |

## **WORKERS' COMPENSATION:**

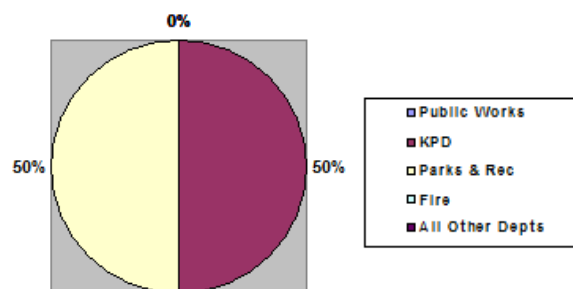
Each incident is followed-up by an Incident Review Committee. The Committee reviews the events leading up to the incident to determine what, if any, prevention procedures need to be implemented. HR/RM staff assist with coordinating the review committee and participate in the review and implementation of prevention programs.

## INDUSTRIAL INJURIES TYPES OF INJURIES: JULY 2014 - JUNE 2015



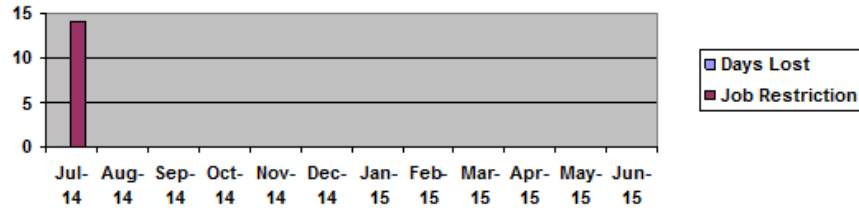
During the month of July, zero strains and two other injuries occurred. In addition, five near misses and zero exposures were noted.

## INJURIES BY DEPARTMENT: JULY 2014 - JULY 2015



Of the two reported industrial injuries and exposures through July for the period of July 2014 through June 2015, zero occurred in the Public Works department, one in the Police department, one in the Parks and Recreation department, zero in Fire department and zero in all other departments.

## NUMBER OF DAYS LOST/JOB RESTRICTIONS DUE TO INJURIES: JULY 2014 - JULY 2015



During the month of July we experienced zero lost work days and 14 days of job restrictions.

| WORKERS' COMPENSATION INCIDENT RATE (YTD): JULY 2014 - JUNE 2015 |                                  |              |                        |              |               |
|--|----------------------------------|--------------|------------------------|--------------|---------------|
| Month  | # of Recorded Injuries/Illnesses | Year-to-Date | Number of Hours Worked | Year-to-Date | Incident Rate |
| July, 2014   | 2                                | 2            | 45,814.25              | 45,814.25    | 8.7           |
|  |                                  |              |                        |              |               |
|  |                                  |              |                        |              |               |
|  |                                  |              |                        |              |               |
|  |                                  |              |                        |              |               |
|  |                                  |              |                        |              |               |
|  |                                  |              |                        |              |               |
|  |                                  |              |                        |              |               |
|  |                                  |              |                        |              |               |
|  |                                  |              |                        |              |               |
|  |                                  |              |                        |              |               |
|  |                                  |              |                        |              |               |
|  |                                  |              |                        |              |               |
|  |                                  |              |                        |              |               |

(Two injuries/illnesses X 200,000) / \$45,814.25 employee hours worked = 14.9 Incident Rate

The workers' compensation claim incident rate is the number of reportable claims paid per year per 100 full-time employees.

## HUMAN RESOURCES Quote of the Month:

“Believe in yourself! Have faith in your abilities!

Without a humble but reasonable confidence in your own powers you cannot be successful or happy.”

*Norman Vincent Peale*

**RECRUITMENT: Recruitment activity for the reporting period**

| <b>JULY 2014</b>                 |  |
|----------------------------------|--|
| <b>POLICE</b>                    |  |
| Police Officer – Lateral/Recruit | Open Recruitment – Internal/External<br>Applications accepted through 04/07/2014<br>Testing scheduled to be held 04/28 – 04/30/2014<br>Hiring Register established – Candidates into background<br>Open Recruitment – Internal/External<br>Applications accepted through 05/13/2014<br>Testing scheduled to be held 06/03 – 06/05/2014<br>Three officers to start 07/07/2014 |
| <b>DEVELOPMENT SERVICES</b>      |  |
| Planner                          | Reopen Recruitment – Internal/External<br>Applications accepted through 05/13/2014<br>Interviews to be held 06/03/2014<br>Candidate selected to start 07/07/2014   |
| <b>PUBLIC WORKS</b>              |  |
| Groundskeeper – PT A ≤24 H.P.W.  | Opened Recruitment – Internal<br>Applications accepted through 08/01/2014  |
| Park Ranger – PT B               | Opened Recruitment – Internal/External<br>Applications accepted until positions are filled<br>First round of interviews held 06/05/2014<br>Candidate selected to start 06/16/2014 (2 other positions available)<br>Second round of interviews held 07/10/2014 (Two candidates in background)   |
| <b>HUMAN RESOURCES/RISK MGMT</b> |  |
| Loss Control Technician          | Opened Recruitment – Internal<br>Applications accepted through 07/02/2014<br>Interviews to be held 08/14/2014  |
| <b>KINGMAN FIRE</b>              |  |
| Communications Specialist        | Opened Recruitment – Internal/External<br>Applications accepted through 07/18/2014<br>Testing to be held 08/05 and 08/06/2014  |
| Administrative Assistant         | Opened Recruitment – Internal<br>Applications accepted through 06/19/2014<br>Seeking greater number of apps to consider<br>Opened Recruitment – Internal/External<br>Applications accepted through 07/18/2014<br>Interviews to be held 08/04/2014  |
| Fire Captain                     | Opened Recruitment – Internal<br>Applications accepted through 06/30/2014<br>Testing to be held week of 07/28/2014<br>Candidate selected to start 08/10/2014   |
| Fire Engineer                    | Opened Recruitment – Internal<br>Applications accepted through 06/30/2014<br>Testing to be held week of 08/04/2014   |
| Firefighter                      | Opened Recruitment – Internal/External<br>Applications accepted through 07/07/2014<br>Testing to be held week of 07/21/2014<br>Candidate selected to start 08/10/2014  |
| Fire Chief                       | Opened Recruitment – Internal/External<br>Resumes accepted through 08/21/2014  |

|                          |                               |                                  |
|--------------------------|-------------------------------|----------------------------------|
| <b>Advertising Costs</b> | <b>This Month:</b> \$2,671.60 | <b>Year-to-Date:</b> \$ 2,671.60 |
|--------------------------|-------------------------------|----------------------------------|




| PERFORMANCE MEASURES         | FY 12/13         | FY 13/14         | FY 14/15 YTD   |
|------------------------------|------------------|------------------|----------------|
| Recruitments                 | 46               | 56               | 2              |
| Applications Processed       | 753              | 1050             | 148            |
| Interviews Conducted         | 205              | 254              | 49             |
| New Hires                    | 32 FT* - 11 PT** | 31 FT* - 17 PT** | 4 FT* - 1 PT** |
| Terminations                 | 31 FT* - 10 PT** | 38 FT* - 13 PT** | 4 FT* - 2 PT** |
| Turnover Rate (w/Retirees)   | 9.44%            | 11.43%           |                |
| Turnover Rate (w/o Retirees) | 7.00%            | 8.72%            |                |

\* FT = Full-time includes Full time and ¾ time

\*\* PT = Part-time does not include those hired for summer/seasonal pool/recreation programs & seasonal parks/golf course staff.

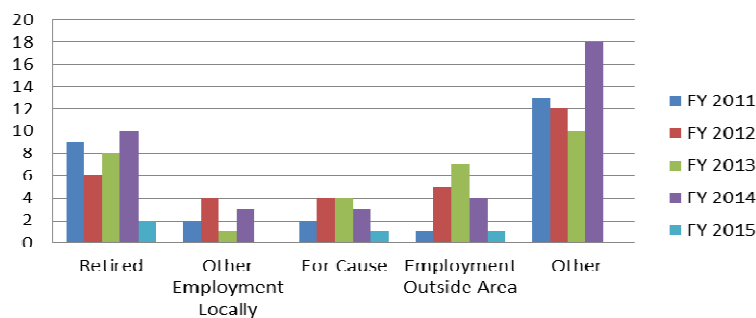
#### SEPARATIONS:

Separation activity for the reporting period July 2014

|                                    |                           |   |
|------------------------------------|---------------------------|---|
| <b>Resigned – Employment/Moved</b> | Communications Specialist |  |
| <b>Resigned – Retired</b>          | Engineering Technician II |   |
| <b>Resigned – Retired</b>          | Equipment Operator A      |   |
| <b>Resigned – For Cause</b>        | Police Lieutenant         |   |

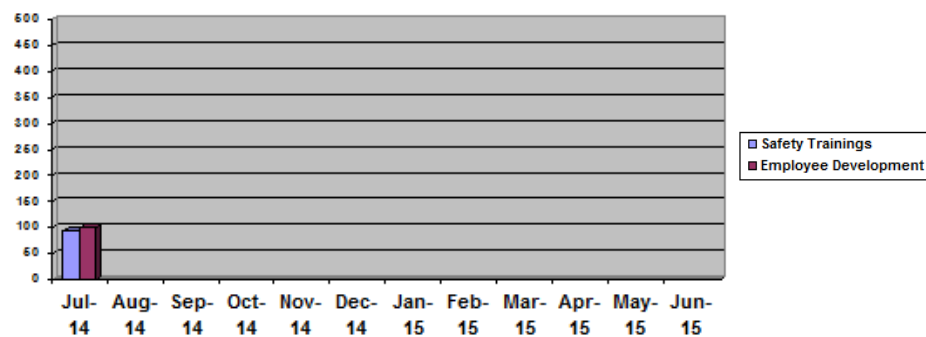
#### CITY OF KINGMAN

TURNOVER TREND: Separation activity overview (current/past)



#### EMPLOYEE TRAINING/DEVELOPMENT

##### TOTAL NUMBER OF EMPLOYEES ATTENDING TRAININGS AND DEVELOPMENT



##### Safety Training in July included:

- GHS/SDS, Lockout/Tagout, Bloodborne Pathogens—facilitated by HR Staff (12)
- General Driver Training—facilitated by Kingman Fire Department (19)
- Driver Operator—facilitated by Kingman Fire Department (32)
- Electrical Safety—facilitated by Kingman Fire Department (29)

##### Employee Development in July included:

- New Hire orientation in customer service, anti-harassment and other soft skill development—facilitated by HR staff (12)
- EMT Refresher—facilitated by Kingman Fire Department (39)
- Paramedic Refresher—facilitated by Kingman Fire Department (33)
- Area Familiarization—facilitated by Kingman Fire Department (15)

**HUMAN RESOURCES/RISK MANAGEMENT PROGRAMS / PROJECTS:****SMILEY AWARDS**

During the month of July, 47 employees received smiley awards. The Smiley Program recognizes outstanding customer service acts committed and positive approaches exhibited by employees throughout the City. Every employee of the City is eligible to receive a Smiley and a Smiley can be given by anyone in the City. If a City employee provides you with customer service that leaves you smiling please contact Human Resources so that we can recognize them through sending a smiley award.

**SAFETY COMMITTEE (CITY-WIDE)**

The General Safety Committee members are working on developing safety policies and Emergency Action Plans. The committee is actively working on the policies and plans. From there the plans will be made to develop and offer training on the safety policies adopted. General Safety Committee meeting minutes are posted on the City's internal web-site.

The General Safety Committee is working on performing audits and inspections of all the City's facilities and grounds. Doing so provides City employees and the public we serve with a safe environment to work in and enjoy.

**Safety Smartie:** This program recognizes employees caught being safety smart. The program runs similar to the Smiley program and each employee recognized will receive Smarties®. During the month of July, no employees were recognized to a receive Safety Smartie!! Please do your part to recognize those individuals who are "caught being safety smart" – send your nominations to Human Resources today!

**WELLNESS PROGRAM**

The City of Kingman, through the coordination of our own Wellness Committee and Northwest Arizona Employee Benefits Trust, is offering an innovative and comprehensive wellness program. We continually strive to inspire employees and their families to make healthy lifestyle choices, make connections with other employees and be actively involved in our community. One of the most effective ways for the City to reduce healthcare costs and for employees to become healthier is to encourage employees and their families to attain and/or maintain a healthy weight.

**Monthly Health Themes/Challenges/Events:**

June/July: Skin Cancer Awareness/Screenings  
 July: Scavenger Hunt (How well do you know how to obtain information on your benefits?)  
 August: Cardiac Screenings (Aug 12 and 13; Aug 14 – Police/Public Works)  
 September: Flu, Pneumonia and Shingles Shots (Sep 10)

**UPCOMING EVENT AND MEETING DATES**

| Event/Meeting                            | Upcoming Dates            |
|--|---------------------------|
| Employee Insurance Committee             | 08/14/2014 and 09/11/2014 |
| Employee Safety Committee                | 08/12/2014 and 09/25/2014 |
| <b>Pink Pig Out / Pink Ribbon Drop</b>   | 10/03/2014                |
| <b>Pink Heals Kingman (Parade/Event)</b> | 10/18/2014                |

# INFORMATION TECHNOLOGY—JULY 2014

## INFORMATION TECHNOLOGY

Joe Clos - Director



### I.T. MONTHLY OVERVIEW REPORT JUNE 1–JULY 30, 2014

#### Visits

**11,906**

% of Total: 100.00% (11,906)



#### Pages/Visit

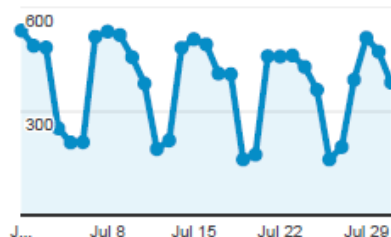
**2.60**

Site Avg: 2.60 (0.00%)



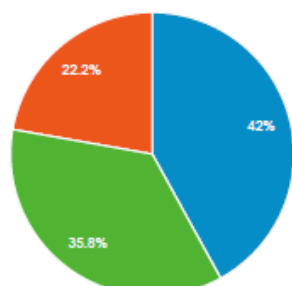
#### Daily Visits

● Sessions



#### Traffic Types

■ organic ■ direct ■ referral



#### Unique Visitors

**6,716**

% of Total: 100.00% (6,716)



#### Page

| Page  | Pageviews | Unique Pageviews |
|---|-----------|------------------|
| /default.asp  | 11,710    | 8,807            |
| /Departments/HumanResources/EmploymentInformation.aspx                      | 1,900     | 1,165            |
| /Departments/PoliceDepartment.aspx  | 1,296     | 892              |
| /Departments/FireDepartment.aspx  | 806       | 607              |
| /Departments/ParksandRecreation.aspx  | 553       | 442              |
| /Government/ContactUs.aspx  | 447       | 190              |
| /Home.aspx  | 445       | 281              |
| /Home/DetailsPage/tabid/207/ArticleID/601/Administrative-Assistant-KFD.aspx | 412       | 369              |
| /Departments/UtilityBilling/UtilityPaymentOptions.aspx                      | 330       | 241              |
| /Departments/ParksandRecreation/CityPools.aspx                              | 291       | 222              |

#### Pageviews

**31,007**

% of Total: 100.00% (31,007)



#### Country/Territory

| Country / Territory | Sessions | Pages / Session |
|---------------------|----------|-----------------|
| United States       | 11,576   | 2.64            |
| Brazil              | 81       | 1.01            |
| India               | 32       | 1.62            |
| Philippines         | 23       | 1.61            |
| Canada              | 21       | 1.76            |
| Germany             | 18       | 1.56            |
| France              | 17       | 2.65            |
| Italy               | 17       | 1.18            |
| United Kingdom      | 12       | 1.17            |
| Mexico              | 11       | 1.27            |

#### Mobile Visits

| Mobile (Including Tablet) | Sessions | Pageviews |
|---------------------------|----------|-----------|
| No                        | 9,105    | 24,611    |
| Yes                       | 2,801    | 6,396     |



# KINGMAN POLICE DEPARTMENT—JULY 2014

Chief Robert J. DeVries

## MONTHLY ACTIVITY

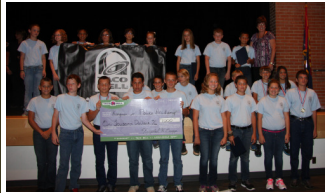
### Dates to Remember

**August 8th**  
4:00 pm —  
Graduation for  
1st Military  
Police Transi-  
tion Training  
Program—  
LHCPD

**August—  
10th**—Start  
of 19-week  
WALETA  
Academy

Calls for service and Officer initiated activity numbered 2,665 during the month of July—a 15.93% decrease when compared to 2013. Written reports decreased 6.95% and officer initiated activity is down 19.91% in comparison to 2013.

WALEA Dispatch Academy began July 6th with 18 students representing Kingman, Lake Havasu City, Buckeye, Globe, Wickenburg, Apache Junction and Flagstaff along with Greenlee and Santa Cruz County Dispatch Centers. The group graduated from the three-week program July 24th. WALEA offers the only dispatch academy in the State of Arizona and, to-date, 72 dispatchers representing 32 agencies have completed the program.



The second Junior Police Academy started July 7th at Lee Williams High School. The group of 25 youth graduated before a group of family and friends July 24th; a barbecue lunch followed the celebration.



Ten former Military Police Officers remain in the Military Police Training Transition Program (MPTTP) at WALETA Academy. The academy was selected for the pilot program which has proven to be very successful. All ten recruits have been hired or are in the hiring process with a variety of agencies.

The department assisted with a volunteer training/orientation meeting July 29th for individuals interested in assisting with the International Route 66 Festival which will take place the weekend of August 14—17.

Approximately 125 people attended the meeting and offered their assistance for the upcoming festival.



Neighborhood Services Officers had a rare encounter with a badger July 30th at K-Mart Plaza. They were able to coax the badger from the area without causing any harm to the animal.

## STAFF UPDATE



- Chaz Truver, Eddie Espinosa and Kevin Timothy began the department as officer recruits July 7th. They report to Western Arizona Law Enforcement Training Academy (WALETA) August 10th and will graduate December 19th
- Lt. Shay Weber resigned from the department effective July 25th
- Kenneth Morris and Josh Lucero have been hired as Officer recruits. They will begin duties August 4th and join the others at WALETA August 10th. Testing for vacant police officers positions will be scheduled late September or early October
- Promotional testing will also be scheduled in September to fill the Lieutenant vacancy

**Fatal Crash:**

July 7th, at approximately 9:25 a.m., officers responded to a serious injury crash involving a Kingman Fire Department staff vehicle and a pedestrian in the 3200 block of N. Stockton Hill Road. The investigation revealed the Dodge pickup was driven by 57 year-old City of Kingman employee **William Nelson Johnston**. Upon exiting Kingman Regional Medical Center, Johnston made a left turn onto Stockton Hill Road on a green light and struck 75 year-old **Emily Jeanne MacDonald** who was crossing the roadway in the marked crosswalk. **MacDonald** suffered a sever head injury and was transferred from Kingman Regional Medical Center to Las Vegas due to trauma. **MacDonald** died from her injuries July 10th. The accident remains under investigation.

**Felony Arrest for Motor Vehicle Theft:**



July 25th, officers arrested **Cierra Jade Hansen, 18 of Kingman** in the 900 block of W. Highway 66 on a felony charge of theft by means of transportation. The investigation revealed the victim of the theft, a 25-year old Kingman man, was approached the night of July 24th by **Hansen** who requested a ride. The victim stopped at a convenience store in the 3200 block of Stockton Hill Road and left Hansen in the vehicle. As the victim was exiting the store he observed **Hansen** driving off in the vehicle. He contacted police the next day after exhausting all attempts to locate the vehicle. **Hansen** was later located driving the vehicle in Hackberry by MCSO and taken into custody.

**Felony Arrest for Organized Retail theft:**



July 11th, officers arrested **Chantell Leona Tisdale, 26 of Kingman** in the 3300 block of N. Stockton Hill Road on a felony charge of organized retail theft and a misdemeanor charge of shoplifting. Officers responded to the store and made contact with the suspect, **Tisdale**. The investigation revealed that **Tisdale** selected items valued at \$37 off the shelf and took them to the Customer Service Desk to complete a fraudulent return. **Tisdale** also was a suspect in a shoplifting incident that occurred July 5th. In-store video shows **Tisdale** taking an air conditioning unit valued at \$135. Additionally store security located video footage from July 2nd showing **Tisdale** paying for several items in the store but making a fraudulent return with someone else's receipt for an item she picked up but did not pay for. **Tisdale** was lodged in Mohave County Jail under both charges.

**Felony Arrest for Motor Vehicle Theft and Parole Violation:**



July 31st, officers arrested **Jose Louise Vela, 33 of Kingman** on two felony charges of motor vehicle theft, shoplifting and a parole violation. Officers located a male subject walking northbound in the 2200 block of E. Andy Devine Avenue who matched the description of the suspect from a previous shoplifting incident and two stolen vehicles—a Jeep and a Nissan Titan. Officers made contact with the subject who was ultimately identified as **Vela**. **Vela** was found to have a valid Department of Corrections Parole. Officers located the stolen Nissan Titan and keys to the vehicle a short distance from where **Vela** was walking. The Jeep had previously been recovered on July 29th. **Vela** admitted to stealing the vehicles from the car dealership in the 1900 block of Andy Devine Avenue and to shoplifting on July 29th at a store in the 3100 block of Andy Devine Avenue.



**Dangerous Drugs and Weapons misconduct:**



July 16th, at 8:30 a.m., officers arrested **Bethelyn Ann Early, 51 of Colorado Springs, CO** on felony charges of possession of dangerous drugs, possession of drug paraphernalia and weapons misconduct. Officers responded to a disturbance at Lewis Kingman Park in the 2200 block of Andy Devine Avenue. **Early** was observed driving her vehicle and contacting people in the park appearing irrational and confused. Officers located methamphetamine and a loaded handgun in **Early's** vehicle. **Early's** condition was caused by drug usage. She was subsequently booked into the Mohave County Jail on the above charges.



*Pride  
Service  
Valor*

| KPD STATISTICS   |             |               |
|------------------|-------------|---------------|
|                  | JULY        | YEAR- to-DATE |
| Adult Arrests    | 166         | 1,351         |
| Juvenile Arrests | 21          | 197           |
| 911 Calls        | 2,699       | 13,573        |
| Police Incidents | 2,665       | 19,056        |
| Police Cases     | 470         | 3,430         |
| Last DR# Pulled  | 2014-019065 |               |

# KINGMAN MUNICIPAL COURT #0841-JULY 2014

## FINANCIAL REPORT

| CITY REVENUE        |   |                    |
|---------------------|---|--------------------|
| ABATE               | Abatement Fund (KMC §7-166)                               | \$25.89            |
| ACFCG               | Address Confidentiality Fund-Local (ARS §12-116.05)       | \$8.48             |
| ATTY                | Attorney Fees   | \$486.65           |
| BONDF               | Bond Forfeiture   | 0                  |
| COPY                | Copy Fees   | \$2.18             |
| COSTS               | Court Costs   | \$150.00           |
| DDS                 | Defensive Driving Diversion Fee-Local (ARSS § 28-492G)    | \$1,300.00         |
| FINES               | Fines   | \$10,290.10        |
| JAIL                | Jail Costs  | \$4,201.77         |
| JURY                | Jury Fees   | 0                  |
| MISC                | Miscellaneous Fees  | \$172.61           |
| MHEXM               | Mental Health Exam  | 0                  |
| MHICT               | Mental Health I/C Treatment                               | 0                  |
| OVRFF               | Overpayment Forfeiture                                    | 0                  |
| SUSPF               | Suspension Fee  | \$604.33           |
| WRNTF               | Warrant Fee   | \$3,889.38         |
|                     | <b>TOTAL CITY REVENUE</b>                                 | <b>\$21,131.39</b> |
| <b>TPFCG</b>        | Local JCEF TPF Acct (ARS §12-113G)                        | \$376.97           |
| <b>CTENH</b>        | Court Enhancement Fund                                    | \$911.78           |
| STATE REVENUE691.68 |   |                    |
| 10PBS               | Probation Surcharge (\$10.00) ARS §12-114.01A)            | \$16.98            |
| 20PBS               | Probation Surcharge (\$20.00) ARS §12-114.01A)            | \$1,938.32         |
| ACFST               | Address Confidentiality Fund (ARS §12-116.05)             | \$161.07           |
| ADRF                | Arson Detection Reward Fund (Fines) (ARS §41-2167D)       | 0                  |
| AG                  | Discard Personal Info-AG Filing (ARS §44-7501)            | 0                  |
| AST                 | AZ State Treasurer-General Fund (ARS §13-3824)            | 0                  |
| BMCP                | Bulk Merchandise Civil Penalty (ARS §44-1799.81)          | 0                  |
| CEF                 | Clean Election Fund (10%) (ARS §16-954C)                  | \$1,235.51         |
| CJEF                | Criminal Justice Enhancement Fund (47%) (ARS §12-116.01)  | \$5,806.25         |
| CREST               | Child Passenger Restraint (\$50) (ARS §28-907C)           | \$6.21             |
| DNA                 | DNA Surcharge (3%) (ARS §12-116.01C.J)                    | \$710.92           |
| DRUGS               | Drug Enhancement Acct (Fine) (ARS §13-811C)               | \$657.57           |
| DUIAF               | DUI Abatement Fund (\$250) (ARS §28-1304)                 | \$900.00           |
| DUIEX               | Extra DUI Assessment (ARS §28-1381)                       | 0                  |
| DVSF                | Domestic Violence Shelter Fund (\$50) (ARS §12-116.06)    | \$142.15           |
| FTG                 | Fill the Gap (7%) (ARS §12.116.01B)                       | \$865.23           |
| HUF                 | Arizona Highways Fund (ARS §28-326D/2533/4139)            | 0                  |
| JCEF                | JCEF 15% Surcharge-Filing/Clerk fees (ARS §12-284.03A7)   | \$46.21            |
| MMF                 | Medical Marijuana Fund (ARS §36-2817)                     | 0                  |
| MSEF                | Medical Services Enhancement Fund (13%) (ARS §12-116.02F) | \$1,606.05         |
| OSAST               | 2011 Additional Assessment (\$8) (ARS §12.116.04)         | \$740.14           |
| PBSUR               | Probation Surcharge (\$5.00) (ARS §12-114.01)             | \$28.60            |
| PCOF                | Prison Construction and Operations Fund (ARS §41-1651)    | \$5,152.02         |
| PSEF                | Public Safety Equipment Fund (ARS §41.1723)               | \$4,031.83         |
| SCHZN               | School Zone Assessment (ARS §28-797C/H)                   | 0                  |
| SHF                 | State Highway Fund (ARS §28-710D2)                        | 0                  |
| SHWF                | State Highway Work Zone (ARS §28-710D1)                   | 0                  |
| SSNCN               | SSN Confidentiality (ARS §44-1373.03)                     | 0                  |
| TATTW               | Tattoo Waste (ARS §44-1342)                               | 0                  |
| TECH                | Technical Registration fund (ARS §32.109)                 | \$45.00            |
| TPFAZ               | State JCEF TPF Acct (ARS §12-116B)                        | \$662.94           |
| ZFAR1               | FARE Special Collection Fee                               | \$2,847.96         |
| ZFAR2               | FARE Delinquent Fee                                       | \$863.16           |
|                     | <b>TOTAL STATE REVENUE</b>                                | <b>\$28,464.12</b> |

## Municipal Court Continued

|  |                                 |                          |
|--|---------------------------------|--------------------------|
| <b>BOND SUMMARY</b>                                    |                                 |                          |
| Prior Bal. JUNE  |                                 | \$6,248.00               |
| Bonds Posted JULY                                      |                                 | \$3,379.35               |
| Bonds Forfeited  |                                 | \$479.35                 |
| Bonds Refunded   |                                 | \$2,650.00               |
|  | Balance in Bonds                | <b>\$6,498.00</b>        |
| <b>RESTITUTION SUMMARY</b>                             |                                 |                          |
| Prior Balance in JUNE                                  |                                 | \$373.87                 |
| Payments Made in JULY                                  |                                 | \$1,990.92               |
| Checks Written in JULY                                 |                                 | \$1,848.67               |
|  | Balance in Restitution          | <b>\$516.12</b>          |
| <b>ADULT PROBATION FEE SUMMARY</b>                     |                                 |                          |
| Prior Balance in JUNE                                  |                                 | \$1,545.00               |
| Payments Made in JULY                                  |                                 | \$1,510.00               |
| Checks Written in JULY                                 |                                 | \$1,545.00               |
|  | Balance in Adult Probation Fees | <b>\$1,510.00</b>        |
| <b>REIMBURSEMENT</b>                                   |                                 |                          |
| Prior Balance in JUNE                                  |                                 | \$288.36                 |
| Payments Made in JULY                                  |                                 | \$185.00                 |
| Checks Written in JULY                                 |                                 | \$199.06                 |
|  | Balance in Reimbursement        | <b>\$274.30</b>          |
| <b>TOTAL REVENUES AS OF JULY 2014</b>                  |                                 | <b>\$21,131.39</b>       |
| <b>MOHAVE COUNTY JAIL COSTS PAID FOR MONTH OF JUNE</b> |                                 | <b>\$26,667.00</b>       |
| <b>LAPAZ COUNTY JAIL COSTS PAID FOR MONTH OF JUNE</b>  |                                 | <b>\$7,391.00</b>        |
|  |                                 |                          |
|  | <b>CASES TERMINATED</b>         | <b>NEW CASES</b>         |
| Civil Traffic  | 75                              | 49                       |
| Criminal Traffic                                       | 48                              | 18                       |
| Criminal Misdemeanor                                   | 116                             | 102                      |
| <b>TOTAL</b>   | <b>239</b>                      | <b>169</b>               |
|  |                                 |                          |
|  | <b>JUVENILES</b>                | <b>DOMESTIC VIOLENCE</b> |
| Civil Traffic  | 2                               |                          |
| Criminal Traffic                                       | 1                               |                          |
| Criminal Misdemeanor                                   | 0                               |                          |
| <b>TOTAL</b>   | <b>3</b>                        | <b>19</b>                |



# MUNICIPAL COURT MONTHLY STATISTICAL REPORT

Court Name: KINGMAN MUNICIPAL #0841 County: Mohave Month: JULY 2014

## CRIMINAL TRAFFIC

|                         | D.U.I | Serious*<br>Violations | All Other<br>Violations | TOTAL |
|-------------------------|-------|------------------------|-------------------------|-------|
| Pending 1st of Month    | 150   | 12                     | 174                     | 336   |
| Filed                   | 12    | 0                      | 6                       | 18    |
| Transferred In          | 0     | 0                      | 0                       | 0     |
| SUBTOTAL                | 162   | 12                     | 180                     | 354   |
| Transferred Out         | 0     | 0                      | 0                       | 0     |
| Other Terminations      | 26    | 3                      | 19                      | 48    |
| TOTAL TERMINATIONS      | 26    | 3                      | 19                      | 48    |
| Statistical Corrections |       |                        |                         |       |
| Pending End of Month    | 136   | 9                      | 161                     | 306   |

\*A.R.S. §28-661 (if misdemeanor), -662, -663, -664, -665, -693 and -708. See instructions for details.

## TRAFFIC FAILURE TO APPEAR\*\*

| Pending<br>1st of<br>Month | Filed | Trans<br>In | SUB-<br>TOTAL | Trans<br>Out | Other<br>Term. | TOTAL<br>TERM. | Stat.<br>Corr. | Pending<br>End of<br>Month |
|----------------------------|-------|-------------|---------------|--------------|----------------|----------------|----------------|----------------------------|
| 162                        | 1     | 0           | 163           | 0            | 12             | 12             |                | 151                        |

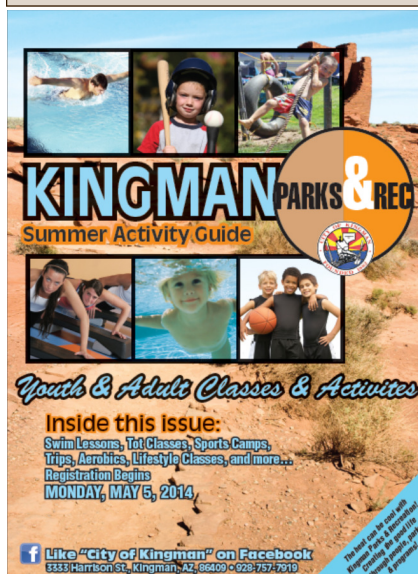
**\*\*READ:** These are FORMAL TFA FILINGS AND DISPOSITIONS CHARGING ANOTHER CRIMINAL OFFENSE, not bench warrants for failure to appear. FTA filings should also have original traffic complaint recorded in the CRIMINAL TRAFFIC SECTION above until that traffic filing has been terminated. Issuing a bench warrant or an FTA does not terminate the traffic filing.

|  |       |             |               |              |                                       |               |               |                |                            |
|--|-------|-------------|---------------|--------------|---------------------------------------|---------------|---------------|----------------|----------------------------|
| Criminal Traffic/FTA Court Trials Held |       |             |               | 0            | Criminal Traffic/FTA Jury Trials Held |               |               |                | 0                          |
| CIVIL TRAFFIC                          |       |             |               |              |                                       |               |               |                |                            |
| Pending<br>1st of<br>Month             | Filed | Trans<br>In | SUB-<br>TOTAL | Trans<br>Out | Default<br>Judgment                   | Other<br>Term | TOTAL<br>TERM | Stat.<br>Corr. | Pending<br>End of<br>Month |
| 64                                     | 49    | 0           | 113           | 0            | 15                                    | 60            | 75            |                | 38                         |
| Civil Traffic Hearings Held This Month |       |             |               |              |                                       |               | 6             |                |                            |

## Municipal Court Continued

| MISDEMEANOR   |                                   |       |               |               |                               |                                     |                |                            |                            |
|---|-----------------------------------|-------|---------------|---------------|-------------------------------|-------------------------------------|----------------|----------------------------|----------------------------|
|   | Pending<br>1st of<br>Month        | Filed | Trans<br>In   | SUB-<br>TOTAL | Trans<br>Out                  | Other<br>Term                       | TOTAL<br>TERM. | Stat.<br>Corr.             | Pending<br>End of<br>Month |
| Misdemeanors<br>(Non-Traffic)   | 1305                              | 102   | 0             | 1407          | 0                             | 116                                 | 116            |                            | 1291                       |
| Failure to<br>Appear (Non-<br>Traffic)  | 551                               | 7     | 0             | 558           | 0                             | 26                                  | 26             |                            | 532                        |
| TOTAL   | 1856                              | 109   | 0             | 1965          | 0                             | 142                                 | 142            |                            | 1823                       |
| Misdemeanor/FTA Court Trials<br>Held/FTA Court Trials Held                              |                                   |       | 4             |               |                               | Misdemeanor/FTA Jury<br>Trials Held |                | 0                          |                            |
| Felony, Misdemeanor, Criminal Traffic Initial Appearances                               |                                   |       |               |               |                               |                                     |                |                            | 34                         |
| LOCAL NON-CRIMINAL ORDINANCES   |                                   |       |               |               |                               |                                     |                |                            |                            |
|   | Pending<br>1st of<br>Month        | Filed | SUB-<br>TOTAL | TERMINATED    |                               |                                     | Stat.<br>Corr. | Pending<br>End Of<br>Month |                            |
| Parking   |                                   |       |               |               |                               |                                     |                |                            |                            |
| Non-Parking   |                                   |       |               |               |                               |                                     |                |                            |                            |
| TOTAL   | ACCOUNTED FOR IN OTHER CATEGORIES |       |               |               |                               |                                     |                |                            |                            |
| DOMESTIC VIOLENCE/HARASSMENT PETITIONS  |                                   |       |               |               |                               |                                     |                |                            |                            |
|   | Filed                             |       | Order Issued  |               | Petition Denied               |                                     |                | TOTAL TERM.                |                            |
| Domestic Violence   | 4                                 |       | 4             |               | 0                             |                                     |                | 4                          |                            |
| Harassment  | 1                                 |       | 0             |               | 1                             |                                     |                | 1                          |                            |
| HEARINGS HELD TO REVOKE OR MODIFY ORDER OF PROTECTION/<br>INJUNCTION AGAINST HARASSMENT |                                   |       |               |               |                               |                                     |                |                            |                            |
| Order of Protection   |                                   |       | 0             |               | Injunction Against Harassment |                                     |                | 1                          |                            |
| SPECIAL PROCEEDINGS/ACTIVITIES  |                                   |       |               |               |                               |                                     |                |                            |                            |
| Peace Bond Complaints Filed   |                                   |       | 0             |               | Fugitive Complaints Filed     |                                     |                | 0                          |                            |
| Juvenile Hearings Held  |                                   |       | 5             |               | Search Warrants Issued        |                                     |                | 3                          |                            |
| WARRANTS OUTSTANDING  |                                   |       |               |               |                               |                                     |                |                            |                            |
| TRAFFIC   |                                   |       |               |               | WARRANTS OUTSTANDING          |                                     |                |                            |                            |
| D.U.I   |                                   |       |               |               | 116                           |                                     |                |                            |                            |
| Serious Violations  |                                   |       |               |               | 16                            |                                     |                |                            |                            |
| All Other Violations  |                                   |       |               |               | 162                           |                                     |                |                            |                            |
| TRAFFIC TOTAL   |                                   |       |               |               | 294                           |                                     |                |                            |                            |
| CRIMINAL  |                                   |       |               |               | WARRANTS OUTSTANDING          |                                     |                |                            |                            |
| Misdemeanor   |                                   |       |               |               | 1186                          |                                     |                |                            |                            |

# PARKS & REC DEPARTMENT—JULY 2014



**Recreation Department** summer programs are complete with the exception of a small number of pool programs. We had a very successful summer!

Staff is preparing for the upcoming **Fall Brochure**. The department will be using the new online registration process for all programs and classes. You may visit REC 1 at the following link, become familiar with the registration process and browse for classes. The department is expected to offer a few new programs so take a look August 31<sup>st</sup> to see what is available.

**Child Supervision Programs:** Summer Fun Daze Day Camp has concluded. Staff did an amazing job and all participants and staff enjoyed a wonderful summer. The Department is now preparing for fall's After School Program. Fee structures vary by each school's end times and transportation is provided from all local KUSD schools to Palo Christi where the program is housed. Anyone interested in registering for the afterschool program should contact the Parks and Recreation office at 757-7919.

**Trips and Tours** are offered for a variety of one day and overnight trips. Participants thoroughly enjoyed the Colorado River Jet Boat ride from Laughlin to Lake Havasu on July 26<sup>th</sup>.

The upcoming **Durango and Silverton Railway** trip scheduled August 22<sup>nd</sup> which includes a tour and amazing sights at **Mesa Verde National Park** has been sold out. Please call 692-3111 to be placed on the waiting list in case of cancellations.

A pleasant day trip to **Arizona Snowbowl in Flagstaff and tours of Wupatki National Monument and Sunset Crater** is scheduled for September 20<sup>th</sup>. The original date of September 13<sup>th</sup> was rescheduled as repairs to the lift are necessary. Tentative special events for this coming fall include an overnight trip to Sedona in October and a possible day trip to Las Vegas. Watch for more information to follow in the Fall Brochure.

If you are interested (or anyone you know is) in participating in upcoming trips, please contact Yvonne at 692-3111 to be placed on our email list.

In the **Youth and Adult Sports** arena, over 200 youth took place in Parks and Recreation sports camps and programs this summer. Also, registrations are full for Fall Adult Volleyball and registration for the Coed Youth Volleyball Program has been extended. Youth and adult basketball registrations will begin this fall—the season will begin in December or January. These programs have a need for volunteer coaches and volleyball and basketball Referees. Anyone interested should contact Craig Ellingson at 692-3113.

**Special Events** last month brought over 1000 people to watch the **Movie in the Park** and 120 people attended the **Float-In Movie**.

**Annual Mud Mania** was held July 31<sup>st</sup>. Over 700 people attended and over 370 competed. This was another great turn out for a weekday event!

**Andy Devine Days Parade** applications have begun to arrive. Grand Marshals, Les and Lyndel Byram, have confirmed their participation in this year's parade. The parade will be held Saturday, September 27<sup>th</sup>.

This summer's **Aquatics** programs are slowly coming to an end. Final weeks of water aerobics and lap swim are taking place and public swim will conclude Sunday, August 10<sup>th</sup>. Several special pool parties are scheduled to take place during the month of August. There were a few weather-related closures but overall we had a great summer swim season.

Staff actively recruit recreation instructors year-round. Interviews were recently held for a new tennis and racquetball instructor so be sure to check out the Fall Brochure as it contains information regarding programs new to the Parks and Recreation department.

Anyone interested in teaching a class, for example; dance, ceramics, cooking, wrestling camp, volleyball camp, kickball, Cooking for Kids, Sewing for Kids, etc., and anyone with experience working in activities designed for children between the ages of four and 12 and teens to adult are encouraged to apply. Interviews will be scheduled prior to each new season.

## Events to look forward to include:

|                                     |  |
|-------------------------------------|--|
| August 31 <sup>st</sup> :           | Fall Brochure released—registrations begin |
| September 8 <sup>th</sup> :         | Volleyball begins                          |
| September 20 <sup>th</sup> :        | Snowbowl Day Trip                          |
| September 27 <sup>th</sup> :        | Andy Devine Days Parade                    |
| October 18th and 19 <sup>th</sup> : | Overnight Sedona Trip                      |
| October 25 <sup>th</sup> :          | Fall Festival                              |





## PARKS DEPARTMENT

The Parks Maintenance crew has completed 16 maintenance repair orders in the Parks system including 23 in the mechanics shop and 14 in pools/recreation. They also were very busy in July posting forty-four Parks reservations. Since last reported the Park Crew has utilized 456 hours of inmate labor.



Kingman High School Football Team members performed community service for Parks at the Power House. They pulled weeds, raked rocks and cleaned up multiple landscape areas in preparation for the upcoming Route 66 International Festival.

Recent storms left broken tree limbs and silt in several parking lots. Worst hit were culvert drains at Walleck Ranch in which one side of the drain was lost. Crew later located the culvert further down the wash and were able to reinstall it. They also back-filled the walk area the same day.



Park improvements in preparation for the August Route 66 International Festival are underway and include beautification of landscaping to the more visible areas along Route 66. The Kingman "Welcome" sign near the museum received decorative landscaping as did the frontage of Charles Metcalfe Park.

Beale and Grandview Streets along with the triangle at Route 66 and Beale Street also received facelifts. Parks Crews have also redesigned the Rambling Rose Park and will add three metal cultural art Cacti created by the Kingman High School welding class.



Crews continue to apply weed abatement to roadside landscape areas and have begun mechanical weeding and clean-up on Route 66 for the upcoming festival.

The night before the John Bathauer Memorial Tournament of July 26<sup>th</sup> ball fields received heavy rain. Ball field techs began pumping water out at 3 a.m. and, due to their hard work, all fields were ready for play by 11 a.m.

During the month of July, Parks crews prepped fields for 71 tournament games and 106 regular scheduled games.

Welcome to the Arizona ASA State Website



### 2014 J.O. GIRLS CLASS "B" ASA STATE TOURNAMENT



Softball games were held at Centennial Park under blue skies the weekend of July 11—13. The tournament took place for teams to win the chance to be crowned State Champions and advance to the 2014 Western States National.

A total of 18 teams from around Arizona competed in four age divisions with four local teams competing in each age group. 10U Kingman KRUSH, 12U Kingman KRUSH, 14U Kingman Sidewinders and 16U Kingman Sidewinders all saw a lot of action.

Kingman has hosted this tournament for many years and look forward to hosting again next year. Teams love coming to Kingman for our fantastic facility, crew, concessions and hospitality.



### ARIZONA DISTRICT 9 HOSTED THE LITTLE LEAGUE 2014 ARIZONA STATE JUNIOR BASEBALL TOURNAMENT



Games were held at Southside Park under skies that opened up and drenched players, coaches, parents and all who attended the first night of Junior State Tournament play July 14. Games lasted for ten days. Weather didn't dampen the spirits of all at the ball park however. Games were made up on Tuesday and proceeded through July 23<sup>rd</sup>. Thirteen Districts from around the state competed for the State Title. The Kingman Team was eliminated Sunday, July 20<sup>th</sup> but represented itself very well with a 2-2 record.

Kingman personnel were very pleased and proud to host this tournament for the first time. Kingman was able to showcase its fine fields and hometown hospitality.



### CERBAT CLIFFS GOLF COURSE



Golf course crews have been very busy this monsoon season. With high humidity and frequent rains the grass is growing wild and the crew has been working hard trying to keep up with cutting.

Wind and rain bring clean-up of sticks, limbs and fallen trees. Heavy rains result in clean-up of flood rings and dirt and stones which are washed onto cart paths—issues that take away from time spent on mowing and daily tasks!

The July 14<sup>th</sup> storm knocked down ten trees on the golf course and resulted in many large broken limbs. The crew spent thirty hours of labor cleaning debris off the cart path and removing flood rings in grassy areas. Regardless of damage caused by the storm, we were still able to get the second round of

the AGA Junior Golf Tournament in that day.

Crews spent more than 130 hours removing trees that were destroyed and chipping limbs which were later transported to the Waste Water Treatment Plant to be used for composting. Crews planted six new trees in the key areas where other trees were lost and, Wednesday, July 23<sup>rd</sup>, the Kingman High School Football Team sent 30 volunteers to do community service with the city. We had eight football players at the golf course who filled divots with a sand/seed mix on all fairways and tees.

The fairways, fringes, approaches and aprons have all been treated with a liquid application of fertilizer and insecticide. All tees have received an application of two herbicides; one to control broadleaf weeds and the other to control crabgrass. Also, all tees have been given an application of a granular slow release fertilizer.

All greens have been given a liquid application which contains an insecticide. Another application of growth regulator, herbicide and fungicide was applied to keep green speeds up, remove unwanted weeds and promote healthier turf. All greens have had a granular application of fertilizer. The new putting green is filling in nicely and will be over-seeded this fall.

Since last reported the golf course has utilized 432 hours of inmate labor. For any information about Cerbat Cliffs Golf Course or to make a Tee time call 928-753-6593 or visit the website at [www.cerbatcliffsgolf.com](http://www.cerbatcliffsgolf.com).



| MONTHLY ACTIVITY REPORT—JULY 2014<br>CERBAT CLIFFS GOLF COURSE |             |
|--|-------------|
| ITEM   | NUMBER      |
| Number of 9-Hole Rounds  | 1457        |
| Number of 18-Hole Rounds                                       | 1370        |
| Number of Golf Lessons   | 0           |
| Greens Fee Revenue   | \$37,366.00 |
| Season Pass  | \$8,890.00  |
| Regular  | \$28,476.00 |
| Golf Card  | 0           |
| Motor Cart Revenue   | \$26,861.00 |
| Trail Fee  | \$3,000.00  |
| Regular  | \$23,861.00 |
| Driving Range Revenue  | \$3,288.00  |
| Total Hours Ranger Activities                                  | 56          |
| Total Hours Beverage Cart on Course                            | 16          |
| Number of Tournaments  | 2           |
| Total Tournament Participation                                 | 90          |



# PUBLIC WORKS DEPARTMENT—JULY 2014

## BUILDING MAINTENANCE

- Responsible for the maintenance of 156,092 square feet of buildings
- Cleaned 110,219 square feet of buildings
- Made 20 building maintenance repairs
- Removed graffiti from eight sites

## FLEET MAINTENANCE

- 11,837.4 gallons unleaded gas at a cost of \$40,723.14 and 12,388.7 gallons diesel fuel at a cost of \$44,044.31 used
- Preventative maintenance performed on 36 vehicles
- 382 vehicle repairs completed

## SANITATION

- 308 trips to the landfill to deliver 3,952,740 pounds of trash
- 20 new 90-gallon residential containers delivered
- 84 old, damaged, missing or found containers repaired or replaced
- Five steel containers delivered for customer clean-up
- 38 extra trash steel containers emptied and six containers picked up
- A total of 63 regular extra trash hauls, 94 Route 66 Festival clean up orders and 35 abatement orders
- Recycling – 89.77 tons in July with an annual total of 602.7 tons
- Assisted with wind blown trash areas around Bashas' and Wal-Mart.
- Inmates have been removing weeds and debris on I-40 on and off ramps



## STREETS

Inventory Maintained by the Street Department includes:

- 208 paved miles
- 17 dirt miles
- 900 street lights
- 24 traffic signals

Street Department Activities:

Street Department crews, with assistance from other city departments, primarily the Water Department, responded to approximately one hundred calls for repair and clean-up of storm damage.

The Street Department also continued annual maintenance of drains throughout the city, weed removal as well as street light pole, curb and handrail painting. Resurfacing of gravel roads will continue throughout the summer and the department continues to repair and replace roadway signs throughout the community.



## WASTEWATER

### Wastewater Treatment

Wastewater Treatment Crews at the Hilltop Facility treated approximately 48 million gallons of influent on intake and discharged approximately the same of "B+" effluent. Crews composted approximately 200 cubic yards of bio-solids in preparation for land application. Staff completed oil changes and general maintenance on associated equipment. Also Hilltop Crews completed all monthly, quarterly and semi-annual ADEQ reports. Crews performed road and drainage maintenance after multiple monsoon storms.

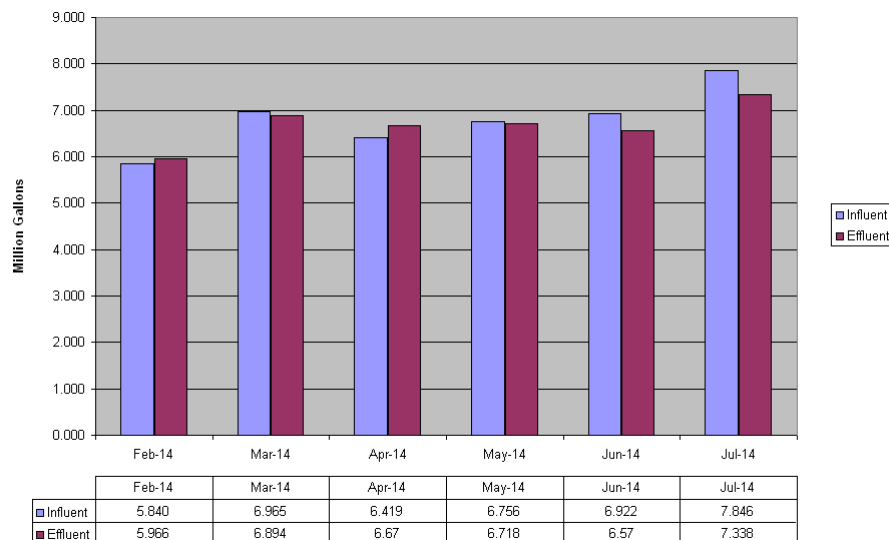
The Downtown Facility treated approximately 7.8 million gallons of influent on intake and discharged approximately 7.3 million gallons of "A+" effluent. Also, they completed oil changes on headwork's blowers to accommodate the higher ambient temperatures. Crews completed all monthly, quarterly and semi-annual ADEQ reports.

## Public Works Department Continued

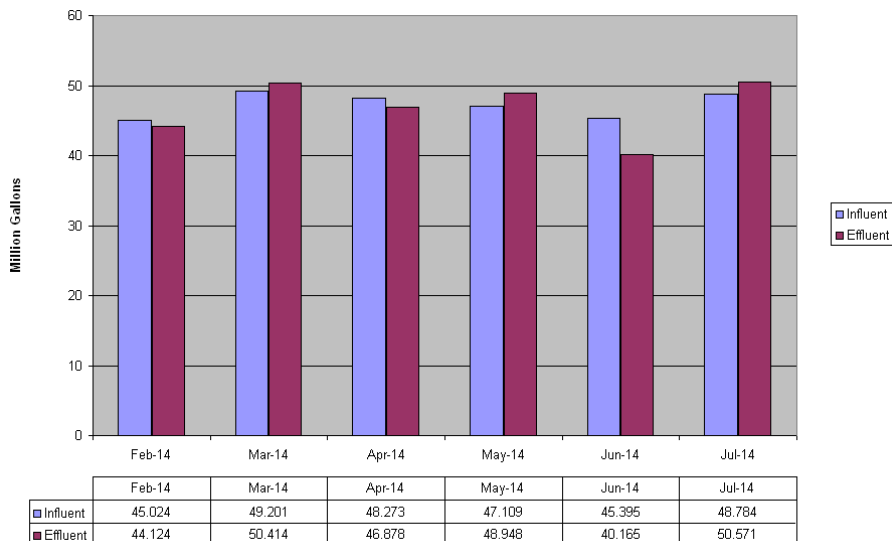
### Wastewater Collections

Wastewater Collection crews completed hydro-jet cleaning of approximately 11,500 linear feet of 6, 8, 10 and 12-inch wastewater sewer lines in a continual effort to reduce sanitary sewer overflows. Collection crews completed CCTV inspection of 6 and 8-inch wastewater sewer lines—a total of approximately 3,500 linear feet—to identify areas requiring hydro-jet cleaning, mechanical root removal, potential repair, areas of inflow and infiltration. Wastewater Collection crews responded and assisted with multiple calls for service.

### DOWNTOWN WWTP



### HILLTOP WWTP



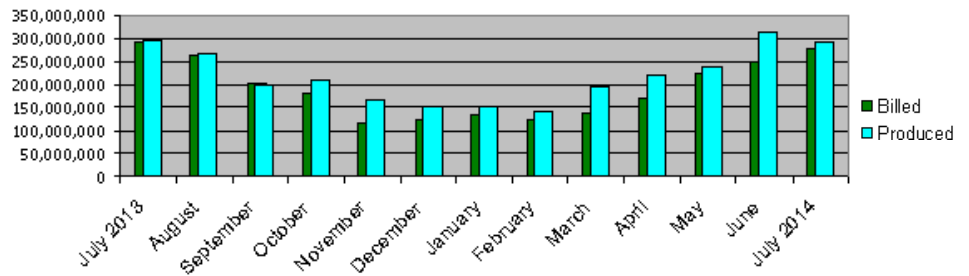
## WATER

### July Statistics

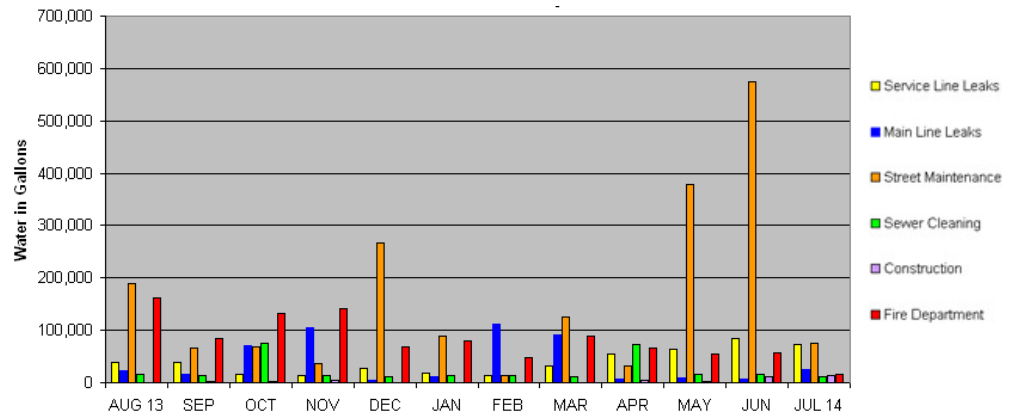
- Processed 1,611 work orders
- Installed 19 new customer service meters
- Responded to 78 customer assistance calls
- 20,089 meters read by Southwest Energy Solutions
- 175 meter readings rechecked due to error or customer requests
- 158 services turned off due to delinquent bills
- 42 meters locked due to non-payment
- 16 meters locked as being used at locations where no customers signed for service
- Six customer pressure check requests
- 21 leaky valves, 43 out-of-order meters and five raise meters repairs
- 65 service line and nine main line leaks
- 379 sq. ft. of asphalt replaced
- 176 Blue Stake locate requests completed

**Water Billed and Produced:**

- 294,319,800 gallons water produced
- 275,512,280 gallons water (93.61%) billed

**July Water Consumption:**

|                         |        |
|-------------------------|--------|
| Service line leaks (65) | 73,350 |
| Main line leaks (9)     | 25,300 |
| Street maintenance      | 74,250 |
| Sewer cleaning          | 12,000 |
| Construction            | 13,075 |
| Fire Department         | 16,752 |

**JULY PROJECTS****Highway Safety Improvement Program**

**Fiscal Year 2011 Signs Project**—Signs were delivered May 30<sup>th</sup>. ADOT has inspected the delivery and staff submitted a request for 80% reimbursement. Installation will begin soon after the chip sealing project, stalled due to inclement weather, is complete.

**Sign Inventory System Project**—The project involves procurement and installation of an asset inventory system which will enable us to maintain reflectivity requirements on City signage. The Proposed Joint Project Agreement (JPA) went to council April 15 and was approved. Staff has received the executed JPA for the Sign Inventory System from ADOT. Environmental clearance was obtained and the Utility and Right-of-Way clearances have been submitted. The City will be given Notice to Proceed on the design portion (fiscal year 2014) of the project which will include the purchase and installation of software and a “reflectometer” used to maintain retro-reflectivity standards. The construction portion of the project is scheduled in the WACOG Transportation Improvement Plan (TIP) for fiscal year 2017 which includes all data collection and input into the system by a consultant. Should funds become available sooner, the project will be eligible to proceed.

**Protected/Permissive left turns at Beverly and Harrison and Airway and Harrison intersections**—The Joint Project Agreement (JPA) was approved by council and has been sent to ADOT for finalization. The executed JPA has been received. This project is scheduled for design in fiscal year 2014, construction in fiscal year 2017 and is in the WACOG TIP unless funding becomes available earlier.

**Eastern Pathway**—Construction of this project is underway. The main body of the pathway concrete has been poured., benches and trash cans are being installed and landscape irrigation has been installed. Trees and plants will be arriving the first week of August and Rip Rap is being installed at drainage locations.

**Byways Grant/Powerhouse**—Staff have received conditional approval on the Request for Qualifications (RFQ) document submitted to ADOT for an architect on this rehab project. Staff is working on an auditing requirement imposed by ADOT before the RFQ can be advertised. Staff is working toward advertising the RFQ as soon as possible. For the design portion of this project, “Self Administration” has been granted. The design period is estimated at nine months and approximately 180 days later is the estimated construction start date.

**Byways Grant/Route 66 Pedestrian Crossing**—Staff has been granted “Self Administration” for the design of this project which will be done in-house. Staff has been granted a Notice to Proceed from ADOT and City Engineering staff.





# Kingman Area Regional Transit

**We'll KART You Around!**

## July Revenue

|                                |                    |
|--------------------------------|--------------------|
| – Fare Box Revenue             | \$6,374.27         |
| – Coupon/Pass Revenue          | \$19,355.00        |
| – <b>Total Monthly Revenue</b> | <b>\$25,729.27</b> |

## July Ridership

- KART vehicles were in service 1244 hours and traveled 17,278 service miles
- There were a total of 9205 passenger trips—an increase of 12% compared to July 2013
- 459 of the above trips (5%) were for Curb-to-Curb clients

## July Happenings

July 23<sup>rd</sup>, KART provided transportation service to attendees of the Tri-City Council for a tour of the Kingman Airport Industrial Park. The tour lasted approximately 40 minutes.

KART has been working with Route 66 International Festival planners to establish a route that will enable attendees to get to and from downtown for festival events and hope to have two buses available for special route services. The special route buses will be operated at the expense of the City of Kingman as no Section 5311 grant funding may be used for transportation for this event. Transportation on the special routes as well as regular KART routes will be free to all riders Friday, August 15<sup>th</sup> and Saturday, August 16<sup>th</sup> to celebrate Route 66.

